Form 8453-EO

Exempt Organization Declaration and Signature for Electronic Filing

20 13

, 2012, and ending SEP 30 For calendar year 2012, or lax year beginning OCT 1 Department of the Treasury Internal Bevenue Service For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 Employer Identification number Name of exempt organization 06-0646886 St. Vincent's Medical Center Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter 0). If you entered 0 on the return, then enter 0 on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 2a Form 990-EZ check here b b Total revenue, if any (Form 990-EZ, line 9)
3a Form 1120-POL check here b b Total tax (Form 1120-POL, line 22)
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 5a Form 8868 check here b Balance due (Form 8868, Part I, line 3c or Part II, line 8c) Part II Declaration of Officer Lauthorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2012 electronic return and accompanying schedules and statements, and to the best of my knowledge and berief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an askinowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or return, and (c) the date of any refund. Sign Here Signature of officer Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) Part III I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-file (MeF) information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. ERO's SSN or PTIN Check if also paid ERO's 8/11/14 P00287234 ERO's signature Firm's name (or yours if self-employed) 86-1065772 Use Deloitte Tax LLP EIN Only 111 Monument Circle Suite 2000 address, and ZIP code Indianapolis, IN 46204:
Under penatures of pergury, Tocoare that in have examined the above return and accompanying schedules and statements, and to the best of the Declaration of preparer has any knowledge. (317) 464-8600 nowledge and belief, they are true, correct, and complete Check If PTIN Date Print/Type preparer's name. Preparer's signature self-employed Paid Preparer Firm's EIN 🕨 .Firm's name. ⊳ Use Only Firm's address 🕨 Phone no.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form 8453-EO (2012)

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements. OMB No. 1545-0047

Open to Public Inspection

	-								
A	or the	The second secon	ding SE	IP 30, 2013					
B	Check if applicable			D Employer ider	ntificati	ion number			
	Addres change	St. Vincent's Medical Center							
	Name change			06	064688	36			
	initial return	Number and street (or P.O. box if mail is not delivered to street address) Roo	om/suite	E Telephone nur	ne number				
	Termin ated	2000 Main Street		(20	(203) 576-5551				
	Amend return			G Gross receipts \$	ts\$ 438,616,29				
	Applica tion pendin			H(a) Is this a grou	ıp retur	n			
	periori	F Name and address of principal officer: Susan Davis, RN, Ed. D		for affiliates?	,	Yes 🗆	<u>K</u> No		
		same as C above		H(b) Are all affiliate	s include	ed? Yes	No		
		mpt status: X 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or L	527	If "No," attac	ch a list	. (see instructio	ns)		
		e: www.stvincents.org/community-wellness		H(c) Group exem	ption n	umber ⊳ 0928	3		
_		organization: X Corporation Trust Association Other ▶	L Year o	f formation; 1905	M St	ate of legal domic	ile: CT		
Pa		Summary							
ø	1	Briefly describe the organization's mission or most significant activities: Provide h	ealthca	are regardless	of				
auc]	race, creed, sex, age, national origin, or ability to pay.							
er u	2 (Check this box 🕨 📖 if the organization discontinued its operations or disposed	of more	than 25% of its ne	et asset	s.			
Š	3	Number of voting members of the governing body (Part VI, line 1a)			3		15		
જ		Number of independent voting members of the governing body (Part VI, line 1b)			4		12		
es		Total number of individuals employed in calendar year 2012 (Part V, line 2a)			5		2997		
Ϋ́	6	Fotal number of volunteers (estimate if necessary)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6		296		
Activities & Governance	7 a *	Fotal unrelated business revenue from Part VIII, column (C), line 12			7a	13:	2,455.		
	bi	Net unrelated business taxable income from Form 990-T, line 34			7b		0.		
				Prior Year		Current Yea	ır		
9	8 (Contributions and grants (Part VIII, line 1h)	4,257,8		2,212	2,798.			
Revenue		Program service revenue (Part VIII, line 2g)	405,954,2	99.	419,670,15				
ě	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		19,348,60	00.	12,278	849.		
	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		31,546,2	86.	4,356	5,952.		
	12	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		461,107,0	32,	438,518	3,753.		
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)		652,2	92.	450	300.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.		0.		
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		196,959,2	30.	201,052	2,494.		
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)			٥.		0.		
ž			0.						
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		177,039,99	96.	193,488	3,958.		
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		374,651,5	18.	394,991	L,752.		
	19	Revenue less expenses. Subtract line 18 from line 12		86,455,5	14.	43,52	7,001.		
Soc			Beg	inning of Current Ye	ear	End of Year	<u> </u>		
set	20	Total assets (Part X, line 16)		638,641,3:	24.	668,336	5,942.		
Vet Assets or Unid Balances	21	Total liabilities (Part X, line 26)		143,357,1	33,	129,916			
	44	Net assets or fund balances. Subtract line 21 from line 20		495,284,19	91.	538,420	203.		
	art II	Signature Block							
		ties of perjury, I declare that I have examined this return, including accompanying schedules and			of my kn	owledge and beli	ef, it is		
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer l	has any knowledge.					
		Signature of officer							
Sig	n			Date					
Her	e	John C. Gleckler, CFO- SVHS Type or print name and title		=					
			I D	oto I	, , , , , , , , , , , , , , , , , , , 	I DTIN			
Pi - '		Print/Type preparer's name Preparer's signature	/ 10	ate Check 8/11/14 if		PTIN			
Paid		Jeffrey D. Frank	4	Self-er	mployed	P00287234			
	parer	Firm's name Deloitte Tax LLP		Firm's EIN	▶ 8	6-1065772			
use	Only	Firm's address 111 Monument Circle, Suite 2000			/ * :				
	1	Indianapolis, IN 46204		Phone no.	(317) 464-8600	-		
	Common description of the Common of the Comm	S discuss this return with the preparer shown above? (see instructions)				Yes _	<u> </u>		
2320	01 12-10	-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.				Form 990	(2012)		

(Expenses \$

4d Other program services (Describe in Schedule O.)

4e Total program service expenses

358,282,152.

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X 1 Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for х public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Х 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II______ Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III X 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Ϋ́ c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Х d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Х 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII Х 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? х 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 х 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a

20b

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Form 990 (2012) Page 4 Part IV Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes, " complete Schedule I, Parts I and III 22 X Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Х 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I X 25b Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV x 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X Did the organization liquidate, terminate, or dissolve and cease operations? 31 X If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization

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37

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V

	Check it Schedule O Contains a response to any question in this Fair V					
		1 .	1 405	JB, 15, 46-37	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	425			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b				
C	Did the organization comply with backup withholding rules for reportable payments to vendors and r			44	X	i Baran ya
20	(gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,]	[1c	. N. Asia	HEROOM
28	filed for the calendar year ending with or within the year covered by this return	2a	2997	4.00		
h	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	L	<u> </u>	2b	X	oglaster t
Ü	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				43 6 67	0000
39	Did the organization have unrelated business gross income of \$1,000 or more during the year?	رد)		За	Х	FE. W. F. C.
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		***************************************	3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over. a			<u> </u>
	financial account in a foreign country (such as a bank account, securities account, or other financial		-	4a		х
b	If "Yes," enter the name of the foreign country: ▶		,		1,00,000	
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accol	ints.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t					
	any contributions that were not tax deductible as charitable contributions?			6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	or gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a	<u> </u>	Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as red	quired			
	to file Form 8282?			7с	21.2311.1.	Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		ct?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		000 10	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g 7h		
հ 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D			100000		
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at			8		Aris E. jarr
9	Sponsoring organizations maintaining donor advised funds.		ne warming mile years			
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		***************************************	9b		
10	Section 501(c)(7) organizations. Enter:			7.00	11	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				1 SKLIP
b	Gross income from other sources (Do not net amounts due or paid to other sources against				Silini.	
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	?	12a		3 -0150,004
_	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				112-1140-11	
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
3	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	13b	1			
С	organization is licensed to issue qualified health plans Enter the amount of reserves on hand	130				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	L	J	14a	<u> </u>	Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O		14b	-	†
					990	(2012)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI	·····	<u></u>			LX.
Sec	tion A. Governing Body and Management					
		1 1	J		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip with any other	1			
	officer, director, trustee, or key employee?	,,,,		2	X	
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?			3		х
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	Г	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?	[5		Х
6	Did the organization have members or stockholders?		_	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a					
	more members of the governing body?			7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		···			
	persons other than the governing body?			7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye		····			
а	The governing body?		ļ	8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea		···-			
Ü				9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	Pevenue Code)	<u></u>	-		
	tion D. I Grood (ms occasi D requests mornaum about policies not required by the maria	evenue oode.)			Yes	No
100	Did the organization have local chapters, branches, or affiliates?		Γ	10a	162	X
	If "Yes," did the organization have written policies and procedures governing the activities of such c		···· ├	100		
D	and branches to ensure their operations are consistent with the organization's exempt purposes?	·		10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body				Х	
	- · · · · · · · · · · · · · · · · · · ·	before ming the form	' l	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			40-	X	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	n to conflicto?	···· -	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		}-	12b	Λ	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "V		- 1		х	
45	in Schedule O how this was done		···· ⊢	12c		
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	pt 1058/80
15	Did the process for determining compensation of the following persons include a review and approv	•				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		15		eleniai:	J. History
a	The organization's CEO, Executive Director, or top management official		····	15a	X	
b	Other officers or key employees of the organization			15b	X	1050 1000
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				uju.	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a				
	taxable entity during the year?			16a	. 10000.01	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	ınization's			15 3	
	exempt status with respect to such arrangements?	.,		16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ► None					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 501(c)(3)s or	าly) av	ailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain	n in Schedule O)				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c	onflict of interest policy	, and	finan	cial	
	statements available to the public during the tax year.					
20	State the name, physical address, and telephone number of the person who possesses the books a	and records of the orga	nizatio	on: 🕨		
	John C. Gleckler - (203) 576-6000					
	2800 Main Street, Bridgeport, CT 06606-4201					
23200 12-10-	12			Form	990	(2012)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Origination 1	1	T	A) IIL			про		· · · · · · · · · · · · · · · · · · ·	Y	·
(A)	(B)	ŀ		Pos	C) ition	1		(D)	(E)	(F)
Name and Title	Average	(do	not c	heck	more	than	one	Reportable	Reportable	Estimated
	hours per					is bot or/trus		compensation	compensation	amount of
	week (list apv	ē	T	Π		Ι	<u> </u>	from the	from related organizations	other compensation
	(list any hours for related organizations below line)	direc				25		organization	(W-2/1099-MISC)	from the
	related	tee or	stee			Highest compensated employee		(W-2/1099-MISC)		organization
	organizations	l trus	nal tri		оуее	dulo:				and related
	below	vidue	nstitutional trustee	Officer	Кву етрюуее	hest c	Former			organizations
	line)	2	lsu	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Key	E High	For			
(1) Daniel Gottschall, M.D.	39.00]		1						
Chairperson	1.00	Х	L	ļ	_	ļ	L	70,300.	0,	0.
(2) Jean LaVecchia	1.00	1								
Vice Chairperson	1.00	Х	<u> </u>	<u> </u>	L	ļ	<u> </u>	0.	0.	0.
(3) Anthony Milano	1.00	1								
Treasurer (end 6/13)	4.00	X	<u> </u>	$ldsymbol{ld}}}}}}$		_		0.	0.	0.
(4) Anthony Vallillo	1.00	1								
Treasurer	1.00	Х	<u></u>	L	L.	ļ	<u> </u>	0.	0,	0,
(5) Charles Strauss	1.00			ŀ						
Secretary	1,00	Х			<u> </u>			0.	0.	0.
(6) Sister Martha Beaudoin, D.C.	1.00									
Director	1.00	х						0.	0.	0.
(7) Peter Boone, M.D.	1.00									
Director	1.00	х						0.	0.	0.
(8) Sean Carroll	1.00		ľ				1			
Director (start 7/13)	1.00	Х						0.	0.	0.
(9) John Flaherty	1.00]								
Director (start 7/13)	1.00	Х		<u> </u>				0.	0.	0.
(10) George Goldfarb	1.00									
Director (end 6/13)	1.00	x						0.	0.	0.
(11) Edward Grossman	1.00				İ					
Director (end 6/13)	1.00	х						0.	0.	0.
(12) Sr. Maura Hobart, D.C.	1.00									
Director	1.00	х				<u> </u>		0.	0.	0.
(13) Manuel Pun	1.00									
Director (end 6/13)	1.00	x						0.	0.	0.
(14) Amit Rastogi, M.D.	1.00									
Director (start 7/13)	1.00	х						0.	0.	0.
(15) Ruben Rodriguez	1.00						<u> </u>			
Board Member	2,00] x						0.	0,	0,
(16) Mark Thompson	1.00									
Director	1.00	x						0.	0.	0.
(17) Brian Worrell	1.00				Г					
Director	1.00	x			į			0.	0.	0.
020007 40 40 40	*			dance of	descour	elmana	democra	<u> </u>	hii	Form 990 (2012)

232007 12-10-12

Part VII Section A. Officers, Directors, Trus (A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per week	hours per do not check more than one box, unless person is both a					han	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) Susan L. Davis, RN, Ed.D	5,00									
Director- Pres/CEO- SVHS	35,00	Х		Х				1,453,449.	0.	955,587
(19) Stuart Marcus Director- Pres- SVMC	5.00 35.00	v		x				940,743.	0.	45,725
(20) John C. Gleckler	5,00				-			540,745.	0.	43,723
SVP/CFO- SVHS	35.00			x				680,492.	0.	74,331
(21) Dianne Auger	1.00							,		<u> </u>
SVP	39.00				х			150,943.	0	7,658
(22) Dale Danowski (promoted 11/12) SVP & COO	40.00				х			420,914.	0.	35,097
(23) Lawrence Schek	40.00								•	
SVP/CMO, VP Cardio	0,00				x			733,688.	0.	47,694
(24) Mitchell Fogel, M.D.	40.00									
Clinical Chair- VP Medicine	0.00					х		578,450.	0.	40,191
(25) Frank Iluzzi, M.D.	39.00									
Clinical Chair- VP Emerg	1.00					Х		549,176.	0.	56,523
(26) Peter Struzzi	39.00									
SVP & Counsel	1.00		<u>. </u>			х		439,131.	0,	40,636
1b Sub-total						>		6,017,286.	0.	1,303,442
c Total from continuation sheets to Part V	II, Section A				<i>,</i>			2,527,416.	0.	152,350
d Total (add lines 1b and 1c)								8,544,702.	0.	1,455,792

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

288

			Yes	NO
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on		1933.15	
	line 1a? If "Yes," complete Schedule J for such individual	3	Х	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization	-1605506 -1608506		
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes," complete Schedule J for such person	5		х
_	respectively.			

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Mintz & Hoke		
Dept 5265, 40 Tower Lane, Avon, CT 06001	Media Advertising Services	1,664,686.
Fitness Financial , 2066 14th Avenue,		
Suite 200, Vero Beach, FL 32961	Collections Purchased Svcs	1,438,212.
Davita		
P.O. Box 403008, Atlanta, GA 30384-3838	Patient Acute Care Services	1,246,963,
Bain & Company		· · ·
131 Dartmouth Street, Boston, MA 02116	Consulting Services	977,500.
Delta IT Consulting		
1200 6th Avenue N. #8, Seattle, WA 98109	IT Consulting Services	900,947.
2 Total number of independent contractors (including but not limited	d to those listed above) who received more than	
\$100,000 of compensation from the organization	56	

See Part VII, Section A Continuation sheets

Form 990 St. Vincent's	06-0646886									
Part VII Section A. Officers, Directors, Tru	Compensated Employ	ees (continued)								
(A) Name and title	(B) Average			(0	C) ition			(D) Reportable	(E) Reportable	(F) Estimated
	hours	Ç			that		ıly)	compensation	compensation	amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) Douglas Ross, M.D.	40.00									
Clinical Chair- VP Surg Svcs	0.00				L	Х	<u> </u>	737,524.	0.	44,616.
(28) Steven Younes	40.00									
SVP CHRO & Emp Counsel	0.00			ļ	<u> </u>	X		442,713.	0.	38,692.
(29) Ronald J. Bianchi (end 8/12)	0.00									
Former SVP	0.00						Х	798,411.	0,	23,002.
(30) Kerry Eaton (end 9/12)	0,00									
Former SVP & COO	0.00			<u> </u>	ļ	ļ	X	548,768.	0.	46,040.
<u></u>			-	<u> </u>	ļ	<u> </u>				
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Total to Part VII, Section A, line 1c								2,527,416.		152,350.

St. Vincent's Medical Center 06-0646886 Page 9 Form 990 (2012) Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII Revenue excluded from tax under sections 512, 513, or 514 Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b 1c c Fundraising events 2,039,049 d Related organizations 145,000 e Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above 28,749 g Noncash contributions included in lines 1a-1f: \$ 2,212,798 h Total. Add lines 1a-1f Business Code 621500 418,997,912 418,865,457 132,455 Patient Services Program Service Revenue 2 a 623990 672,242 672,242 Community Residential All other program service revenue 419,670,154 Total. Add lines 2a-2f Investment income (including dividends, interest, and 12,376,391 12,376,391, other similar amounts) Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal 219,702 6 a Gross rents b Less: rental expenses 219 702 c Rental income or (loss) 219,702 219,702 d Net rental income or (loss) (ii) Other 7 a Gross amount from sales of (i) Securities assets other than inventory b Less: cost or other basis 97,542 and sales expenses c Gain or (loss) -97,542. -97,542 -97 542 **>** d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 1 744 834 11 a Cafeteria/Coffee Bar 624200 1,744,834 1,543,280 900099 1,543,280. Outpatient Pharmacy 900099 558,376 558,376, Parking 290,760. 290 760. 900099 d All other revenue 4,137,250 e Total. Add lines 11a-11d

> 16,635,801. Form **990** (2012)

132,455.

Total revenue. See instructions.

12

438,518,753

419,537,699

Form 990 (2012) St. Vincent's Medical Part IX Statement of Functional Expenses

D-	Check if Schedule O contains a respons	(A)	(8)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	450,300.	450,300.		Apple communication are delivered.
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				100 (AAN) - TANK - 4 CONTO CONTA, DAN - CO
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	E 80E 68E			
	trustees, and key employees	5,995,275.	••••••••••••••••••••••••••••••••••••••	5,995,275.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	450 006 500	110 000 500		
7	Other salaries and wages	150,336,789.	140,986,583.	9,350,206.	
8	Pension plan accruals and contributions (include		A A		
	section 401(k) and 403(b) employer contributions)	682,662.	615,652.	67,010.	
9	Other employee benefits	32,625,469.	29,422,968.	3,202,501.	
10	Payroll taxes	11,412,299.	10,292,073.	1,120,226.	
11	Fees for services (non-employees):				
а	Management				
þ	Legai	1,229,654.		1,229,654.	
С	Accounting	527,000.		527,000.	
d	7 0	29,715.		29,715.	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	•				
	column (A) amount, list line 11g expenses on Sch O.)	56,043,972.		6,103,167.	
12	Advertising and promotion	2,311,752.		2,300,376.	
13	Office expenses	2,067,671.		378,931.	
14	Information technology	17,166,446.	17,166,446.		
15	Royalties				
16	Occupancy	9,186,635.		243,361.	
17	Travel	257,428.	113,555.	143,873.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	1,953,549.	1,953,549.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	22,944,898.	20,989,646.	1,955,252.	
23	Insurance	3,726,184.	3,726,184.		
24	Other expenses. Itemize expenses not covered	e como compandad Aliculacidad Secreta per acusto al salados			
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)	a de la composition de la composition de la composition de la composition de la composition de la composition La composition de la			randina akang palabah salah randina akang palabah
	amount, list line 24e expenses on Schedule 0.)				
а	Supplies	54,250,840.	53,805,350.	445,490.	
b	Equip. Rental & Maint.	4,708,161.	4,381,702.	326,459.	
С	Intracompany Allocation	2,484,291.	606,983.	1,877,308.	
d	Dues and Memberships	857,414.	217,499.	639,915.	
е		13,743,348.	12,969,467.	773,881.	
25	Total functional expenses. Add lines 1 through 24e	394,991,752.	358,282,152.	36,709,600.	C
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundralsing solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)	······································			

Part X Balance Sheet

ستستس	322	Check if Schedule O contains a response to any	quest	ion in this Part X			
			•		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			7,600.	1	20,472.
	2	Savings and temporary cash investments			19,241,184.	2	3,869,411.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			51,574,904.	4	52,067,499.
	5	Loans and other receivables from current and for trustees, key employees, and highest compensations of the second		5			
	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in section employers and sponsoring organizations of section employees' beneficiary organizations (see instr).		6			
ets.	7	Notes and loans receivable, net				7	<u> </u>
Assets	8	Inventories for sale or use			3,919,599.	8	4,742,057.
٩	9				8,415,777.	9	12,307,393.
	l	Land, buildings, and equipment: cost or other	i [***************************************		1200	
	,00	basis. Complete Part VI of Schedule D	10a	429,389,380.			
	h	Less: accumulated depreciation		237,494,813.	203,328,676.	10c	191,894,567.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			12,286,886.	14	15,333,320.
	15	Other assets. See Part IV, line 11			339,866,698.	15	388,102,223.
	16	Total assets. Add lines 1 through 15 (must equ			638,641,324.	16	668,336,942.
	17	Accounts payable and accrued expenses			49,903,942.	17	45,475,531
	18	Grants payable	, , , , , , , , , , , , , , , , , , , ,	18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			21,147,000.	20	29,285,000.
/h	21	Escrow or custodial account liability. Complete I		(0 1 5		21	22,003,000.
ē	22	Loans and other payables to current and former				21	
Liabilities	22	key employees, highest compensated employee					
_		Complete Part II of Schedule L	, , - , - , -			22	
	23	Secured mortgages and notes payable to unrela	ated thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24)). Complete Part X of			
		Schedule D			72,306,191.	25	55,156,208.
	26	Total liabilities. Add lines 17 through 25			143,357,133.	26	129,916,739.
		Organizations that follow SFAS 117 (ASC 958), chec	k here 🕨 🗵 and			
es es		complete lines 27 through 29, and lines 33 and	d 34.				
auc	27	Unrestricted net assets	,		475,180,378.	27	517,788,104.
Bai	28	Temporarily restricted net assets		·	10,569,939.	28	10,854,414.
p	29			9,533,874.	29	9,777,685.	
교		Organizations that do not follow SFAS 117 (A					
ö		and complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
et	32	Retained earnings, endowment, accumulated in				32	
2	33	Total net assets or fund balances			495,284,191.	33	538,420,203.
	34	Total liabilities and net assets/fund balances			638,641,324.	34	668,336,942.

Pa	rt XI] Reconciliation of Net Assets	20-0-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	hitting and any of the Africa and Associates	***************************************	······
	Check if Schedule O contains a response to any question in this Part XI				X
		_			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	438	,518,	753.
2	Total expenses (must equal Part IX, column (A), line 25)	2	394	,991,	752.
3	Revenue less expenses. Subtract line 2 from line 1	3	43	,527,	,001.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	495	284	191.
5	Net unrealized gains (losses) on investments	5	11	787	992.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-12	,178,	981.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
,	column (B))	10	538	420	203.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
	,			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedul				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	te basis,			
	consolidated basis, or both:				
	Separate basis		Line (1)		27 V C.24 ()
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ne audit,	00555		
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sci	nedule O.			7972
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ingle Audit	100200		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	uired audit			
	or audits, explain why in Schedule 0 and describe any steps taken to undergo such audits		35		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No. 1545-0047

2012

Open to Public
Inspection

Employer Identification number

Name of the organization

06-0646886 St. Vincent's Medical Center Reason for Public Charity Status (All organizations must complete this part.) See instructions. | Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type il c ____ Type III - Functionally integrated d ___ Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III f supporting organization, check this box g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h vization (iv) is the organization (v) Did you notify the 215 KI

organization	(11) EIN	(described on lines 1-9 above or IRC section	in col. (i) lis	sted in your	organizat	ganization in col. of your support?		on in col. ed in the .?	support
		(see instructions))	Yes	No	Yes	No	Yes	No	
Total									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization	on failed to	o qualify	under Part III. If ti	ne organization
fails to qualify under the tests listed below, please complete Part III.)				

Sec	tion A. Public Support	Colonia de la Co					——————————————————————————————————————
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,	u mada ayayayaya daga d					
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support	,					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4				***************************************		
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties					•	
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital					•	
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	, etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stor						>
	ction C. Computation of Publ	· · · · · · · · · · · · · · · · · · ·					
	Public support percentage for 2012 (14	%
	Public support percentage from 2011					15	%
16a	33 1/3% support test - 2012. If the c	•		•		•	
	stop here. The organization qualifies						
b	33 1/3% support test - 2011. If the	•					
	and stop here. The organization qual						
1 7a	10% -facts-and-circumstances tes	•					-
	and if the organization meets the "fac			-	•		F
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					0% or
	more, and if the organization meets the				•		, [
	organization meets the "facts-and-circ		-			,	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	******		
					Sche	dule A (Form 990 d	or 990-EZ) 2012

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Se	ction A. Public Support	elow, please comp	Diete Fart II./	·····			
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and	, ,					
	membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)		reite in a inspire, and a first in-				
Se	ction B. Total Support						
	endar year (or fiscal year beginning in) 📂	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
10	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ŀ	unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			·			
	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	1	<u> </u>		<u> </u>		***************************************
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiza	ition,
	check this box and stop here	:- O D-					>
	ction C. Computation of Publ				 	T .= T	
_	Public support percentage for 2012 (15	<u>%</u>
16	Public support percentage from 201 ction D. Computation of Inve					16	%
$\overline{}$			-	20 12 column (f)		17	0/
	Investment income percentage for 20						%
	Investment income percentage from a 33 1/3% support tests - 2012. If the					18]	% is not
197	more than 33 1/3%, check this box a						
į	o 33 1/3% support tests - 2011. If the						
-	line 18 is not more than 33 1/3%, che	=					
20	Private foundation. If the organization			•	. ,		

232023 12-04-12

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name on	the organization		Employer Identification number				
	St.	Vincent's Medical Center	06-0646886				
Organiza	tion type (check or	ne):					
Filers of:		Section:					
Form 990	or 990-EZ	x 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 990	-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
,	<u> </u>	covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le. See instructions.				
General F	Rule						
	For an organization contributor. Compl	i filing Form 990, 990-EZ, or 990-PF that received, during the year, $$5,000$ or more (in meter Parts I and II.	oney or property) from any one				
Special R	ules						
5	509(a)(1) and 170(b	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg o)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the o Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
ŧ	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
i 1	contributions for us f this box is check ourpose. Do not co	e)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribere exclusively for religious, charitable, etc., purposes, but these contributions did not to ed, enter here the total contributions that were received during the year for an exclusive omplete any of the parts unless the General Rule applies to this organization because its, etc., contributions of \$5,000 or more during the year	tal to more than \$1,000. Fy religious, charitable, etc., t received nonexclusively				
but it mus	st answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule E Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	, , ,				

Name of organization

Employer identification number

St. Vincent's	s Medica.	1 Center

06-0646886

	Contributors (see instructions). Use duplicate copies of Part I if a		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 1,994,932.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2 -		\$66,140.	Person X Payrofi Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 -		\$ 28,749.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution. 990, 990-EZ, or 990-PF) (2012

Employer identification number

St. Vincent's Medical Center

06-0646886

e a como como	ncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	~~
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	-
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	······································	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u></u>			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I			
453 12-21-12		Schodulo B (Form] 990, 990-EZ, or 990-PF) (

Name of org	anization		Employer identification number
0t W	ent's Medical Center		06-0646886
Part III	Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc Use duplicate copies of Part III if additional		, (8), or (10) organizations that total more than \$1,000 for the completing Part III, enter year. (Enter this information once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
ļ	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift nd ZIP + 4	Relationship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
F		(e) Transfer of gift	
	Transferee's name, address, at	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Schedule C (Form 990 or 990-EZ) 2012

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

	Section 501(c)(4), (5), or (6) organiza	ations: Complete Part III.			
Narr	ne of organization			En	ployer identification number
		it's Medical Center			06-0646886
Pa	art I-A Complete if the or	ganization is exempt und	der section 501(c) or is a section 527	organization.
2	Provide a description of the organ Political expenditures Volunteer hours			>	. \$
Pa	art I-B Complete if the or	ganization is exempt un	der section 501(c)(3).	
1	Enter the amount of any excise ta				- \$
2	Enter the amount of any excise ta	k incurred by organization manag	gers under section 495	5	- \$
3	If the organization incurred a secti	on 4955 tax, did it file Form 4720) for this year?		Yes No
4a	a Was a correction made?				Yes No
b	If "Yes." describe in Part IV.				
Pa	art I-C Complete if the or	ganization is exempt un	der section 501(c		
1	Enter the amount directly expende	ed by the filing organization for se	ection 527 exempt fun	ction activities	\$
2	Enter the amount of the filing orga	nization's funds contributed to o	ther organizations for	section 527	
	exempt function activities				· \$
3	Total exempt function expenditure				
	line 17b	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			*\$
4					
5	Enter the names, addresses and emade payments. For each organize contributions received that were political action committee (PAC).	ation listed, enter the amount pa promptly and directly delivered to	id from the filing organ a separate political or	ization's funds. Also ente ganization, such as a sep	r the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fron filing organization's funds. If none, enter-	contributions received and

LHA

232041 01-07-13

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Sche	dule C (Form 990 or 990-EZ) 2012	St. Vinc	cent's Med	dical Center		06-064	6886 P	age 2
	t II-A Complete if the org	ganizatio	on is exe	npt under sectio	n 501(c)(3) and fil	ed Form 5768		- Martin Market New
	(election under sec		· · · ·					
A Ch				liated group (and list in	ı Part IV each affiliated	group member's nam	e, address, EIN	,
p Ch	expenses, and sha neck if the filing organiza				visiona opply			
B C	ieck - I the hing organiza	ation check	Neu DOX A ai	nd "limited control" pro	мізіоні арріу.	(a) Filing	(b) Affiliated g	roup
			bying Exper neans amou	nditures ints paid or incurred.	•	organization's totals	totals	ТООР
	Total lobbying expenditures to infl	luence pub	olic opinion (grass roots lobbying)				· · · · · · · · · · · · · · · · · · ·
b	Total lobbying expenditures to infl	luence a le	gislative boo	dy (direct lobbying)				
C	Total lobbying expenditures (add	lines 1a an	d 1b)	.,.,.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
d	Other exempt purpose expenditur	res						
е	Total exempt purpose expenditure	es (add line	es 1c and 1c	(k	***************************************			
f	Lobbying nontaxable amount. Ent	er the amo	ount from the	e following table in bot	h columns.			
	If the amount on line 1e, column (a)	or (b) is:	The lob	bying nontaxable am	ount is:			
	Not over \$500,000		20% of	the amount on line 1e.				
	Over \$500,000 but not over \$1,00	0,000	\$100,00	00 plus 15% of the exc	ess over \$500,000.		na yu wa Mingo ili a 19	
1	Over \$1,000,000 but not over \$1,5	500,000	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.			
]	Over \$1,500,000 but not over \$17	,000,000	\$225,000 plus 5% of the excess over \$1,500,000.					
Ł	Over \$17,000,000		\$1,000,000.					
	g Grassroots nontaxable amount (enter 25% of line 1f)							
	Subtract line 1g from line 1a. If zer							
	Subtract line 1f from line 1c. If zer							
Ĵ	If there is an amount other than ze	_				Г		¬
	reporting section 4911 tax for this	year?				L	Yes	<u>No</u>
	(Same organi	zatione the		eraging Period Under ection 501(h) election		olete all of the five		
				e instructions for line				
		Lobi	bying Exper	nditures During 4-Yea	ar Averaging Period			
	Calendar year (or fiscal year beginning in)	(a)	2009	(b) 2010	(c) 2011	(d) 2012	(e) Total	
2a	Lobbying nontaxable amount							
b	Lobbying ceiling amount			Chara Corrego di Saltan Collogo di Salta Sentera				
	(150% of line 2a, column(e))	21,100,100,000						
_	Total labbying averanditures							
	Total lobbying expenditures	1						
а	Grassroots nontaxable amount							
	Grassroots ceiling amount	Literal netter (Clark)		ing ka alawa satama				
Ü	(150% of line 2d, column (e))	ra cusati						
	·			and a second representation of the first second of the first secon	er er er er er er er er er er er er er e	- Control of the Cont		
f	Grassroots lobbying expenditures	<u> </u>						

Schedule C (Form 990 or 990-EZ) 2012

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(-	а)	(b)	
of the	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?		X X		
	Mailings to members, legislators, or the public?		х		
	Publications, or published or broadcast statements?		Х		
	Grants to other organizations for lobbying purposes?		Х		
q.			Х		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?	x	х		29 715.
i	Total. Add lines 1c through 1i				29,715.
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
	If "Yes," enter the amount of any tax incurred under section 4912	STATIME.			. 115 - 1 25 - 1 1 1 1 1 1 1 1 1
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		10.1 (10.0)		
	t III-A Complete if the organization is exempt under section 501(c)(4), secti	on 501(c	(5), or se	ction	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)(5), or se	ction	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	l "No," O	R (b) Par	t III-A, lir	ne 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	cal			
а	expenses for which the section 527(f) tax was paid). Current year		2a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political	200		
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Pai	t IV Supplemental Information				
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; P	art II-A (affil	iated group	list); Part II	-A, line 2;
	Part II-B, line 1. Also, complete this part for any additional information.				
Part	: II-B, Line 1(i), Other Lobbying Activities:				
Lobl	oying expenses represent payments to Kenneth L. Przybysz, LLC and the				
port	tion of dues paid to National and State Hospital Associations that are				
spe	rifically allocable to lobbying.				

St. Vincent's Medical Center does not participate in or intervene in

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012 St. Vincent's Medical Center	06-0646886	Page 4
Schedule C (Form 990 or 990-EZ) 2012 St. Vincent's Medical Center Part IV Supplemental Information (continued)		
(including the publishing or distributing of statements) any political		
campaign on behalf of (or in opposition to) any candidate for public		
office.		
		•

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990. See separate instructions.

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization

St. Vincent's Medical Center

Employer identification number 06-0646886

Par	til Organizations Maintaining Donor Advised Fu	ınds or Other Similar Fund	ds or A	counts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.			
	-	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)		1	
3	Aggregate grants from (during year)			
4	Aggregate value at end of year		-	
5	Did the organization inform all donors and donor advisors in writing	that the assets held in donor adv	/ised fund	ls
•	are the organization's property, subject to the organization's exclu			
6	Did the organization inform all grantees, donors, and donor adviso			
•	for charitable purposes and not for the benefit of the donor or don			
		or devisor, or for dry other perpo-		
Par				
1	Purpose(s) of conservation easements held by the organization (c)		, . 	
•	Preservation of land for public use (e.g., recreation or educa		nistorically	important land area
	Protection of natural habitat	Preservation of a ce	-	•
	Preservation of open space	1 1000//44/01/ 0/ 4 00	or time a rine	icono oracidio
2	Complete lines 2a through 2d if the organization held a qualified or	onservation contribution in the for	m of a cor	senration essement on the last
_	day of the tax year.	Shoot vacon contribution in the for	iii di a coi	isorvation casomera on the last
	day of the tax year.		Ī.	Held at the End of the Tax Year
а	Total number of conservation easements		ľ	2a
h	Total acreage restricted by conservation easements			2b
	Number of conservation easements on a certified historic structure			2c
q	Number of conservation easements included in (c) acquired after 8			
u	listed in the National Register		1	2d
3	Number of conservation easements modified, transferred, release			
•	year	2, CALINGUISHED, OF TOTALINGUES BY I	ine organi	zation dailing the tax
4	Number of states where property subject to conservation easeme	nt is located ▶		
5	Does the organization have a written policy regarding the periodic		– nf	
	violations, and enforcement of the conservation easements it hold			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and			
7	Amount of expenses incurred in monitoring, inspecting, and enforce			
8	Does each conservation easement reported on line 2(d) above sat			
•	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation ea			
Ū	include, if applicable, the text of the footnote to the organization's	•		
	conservation easements.	Three local of the trial of the cool, is a	30 th 0 0 g	aniadion o dobodning to
Par	t III Organizations Maintaining Collections of Art	, Historical Treasures, or	Other S	Similar Assets.
1	Complete if the organization answered "Yes" to Form 990,			
1a	If the organization elected, as permitted under SFAS 116 (ASC 95		ement an	d balance sheet works of art.
	historical treasures, or other similar assets held for public exhibition			
	the text of the footnote to its financial statements that describes the			, , , , , , , , , , , , , , , , , , ,
b	If the organization elected, as permitted under SFAS 116 (ASC 95		ent and ba	alance sheet works of art, historical
~	treasures, or other similar assets held for public exhibition, educat			
	relating to these items:	, 00000		ties, promas tro renorming ameaning
	(i) Revenues included in Form 990, Part VIII, line 1			> \$
				\$
2	If the organization received or held works of art, historical treasure			
_	the following amounts required to be reported under SFAS 116 (A		a. gan, t	wr - w
9	Revenues included in Form 990, Part VIII, line 1	· -		▶ \$
a				h h
b	Appero moluded it i Ottil 350, i alt A			- Ψ

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 232051

Schedule D (Form 990) 2012

Caba	dula D./Farma 000\ 0010 St. Wincent	's Medical Cente	2 Y-			06-06468	186	σ.	age 2
	dule D (Form 990) 2012 St. Vincent III Organizations Maintaining C			easures or	· Other Sin				ige z
	Using the organization's acquisition, accession							~	
Ü	(check all that apply):	on, and other records	s, chock any or the	Tonowing that	are a argrinica	in age of its	CONCOLIO	i itom	
а	Public exhibition	d	Loan or eyo	hange progran	ne				
b	Scholarly research	e	Other	nango program	110				
	Preservation for future generations	e	Offici						
, C		llootions and avalain	have that frethant	ha arasnization	a'a ayammt mi	umaaa in Daw	. VIII		
	Provide a description of the organization's co During the year, did the organization solicit or	•	*	•		•	. Alli.		
			•				T-v		٦ ٨ ـ
	to be sold to raise funds rather than to be ma						Yes		<u> No</u>
rai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		e ii the organizatio	n answered i	es to Form s	90, Part IV, I	ine 9, or		
12	Is the organization an agent, trustee, custodi		any for contribution	ne or other acc	ets not include				
Ia							Yes		No
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII a				· · - · · · · · · · · · · · · · · ·		1 162		1 INO
D	in res, explain the arrangement in Fart Alli a	and complete the tolk	owing table.			1	A =======		
_	Designing helenes						Amoun	<u> </u>	
	Beginning balance								
	Additions during the year								
	Distributions during the year								
	Ending balance					· · · · · · · · · · · · · · · · · · ·	1,4		T.,
	Did the organization include an amount on Fo						Yes		.∐No
	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete if								
r aı	Circal Endownient Funds, Complete II			 		a voore book	f 1 Four		haal.
	Baninain a aforma balanca	(a) Current year 10,529,000.	(b) Prior year	8,440,	back (d) Thre	,136,000.	(е) Fоцг	-	
	Beginning of year balance	84,000.	8,417,000. 1,027,000.			,451,000.	,	,088,	000
	Contributions	1,109,000.	1,610,000.	<u> </u>	000.	763,000.			000.
	Net investment earnings, gains, and losses	1,103,000.	1,010,000.	32,	,000.	703,000.			
d	Grants or scholarships			 					
е	Other expenditures for facilities	363,000.	105,000.	26	000	6,000.		1 5	000
	and programs	253,000.	420,000.		000.	904,000.			000.
Ť	Administrative expenses		10,529,000.				7		
g	End of year balance	11,106,000.		<u> </u>	,000.	,440,000.	,	136	000.
2	Provide the estimated percentage of the curr	•		a)) held as:					
	Board designated or quasi-endowment	.00	_%						
	Permanent endowment 87.00	%							
С	· · · · · · · · · · · · · · · · · · ·	13.00 %							
	The percentages in lines 2a, 2b, and 2c shou	•							
За	Are there endowment funds not in the posse	ssion of the organizat	tion that are held a	and administere	ed for the orga	ınization	ī		
	by:							Yes	No
	(i) unrelated organizations						3a(i)		X
	(ii) related organizations						3a(ii)	X	
b	If "Yes" to 3a(ii), are the related organizations	listed as required on	Schedule R?				3b	Х	
4	Describe in Part XIII the intended uses of the						, ,		
Par	in, , , , i i i	ent. See Form 990,							
	Description of property	(a) Cost or oth		or other	(c) Accumul		(d) Boo	k valu	е
		basis (investme		(other)	depreciati	OH THE STATE OF TH			
	Land			1,823,889.				,823,	
b	Buildings	1	295	795,644.	141,33	34,680.	154	,460,	964.

Schedule D (Form 990) 2012

30,161,520.

2,448,194.

191,894,567.

92,506,145

3,653,988.

e Other

c Leasehold improvements

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

d Equipment

122,667,665

6,102,182.

Part VII Investments - Other Securities. See	Form 990, Part X, line		The state of the s
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Co	ost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)		_	
(H)		****	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related. Se	o Form 990 Part V lin	0.13	Fig. (1) the principle of implies a later typical engage that a later of transferred con-
(a) Description of investment type	(b) Book value		ost or end-of-year market value
(1)	(-,	(0,111011111111111111111111111111111111	
(2)			" +
(3)			
(4)			
(5)			
(6)		-	
(7)			
(8)			
(9)			
(10)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line	15.		
(a) I	Description		(b) Book value
(1) Due from Affiliates			18,039,807.
(2) Interest in Investments Held by Ascens	ion Health Allia	nce	342,380,268.
(3) Investment Held by St. Vincent's Found	ation		20,350,907.
(4) Due from Specific Purpose Funds			35,308.
(5) Deferred Comp			7,295,933.
(6)			
(7)			
(8)			
(9)		· · · ·	
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line			388,102,223.
Part X Other Liabilities. See Form 990, Part X, I	ine 25.	(In) Deplement of the control of the	
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes		22 504 645	
(2) Due to Affiliates (3) Self-Insurance Liabilities		32,584,645.	
	+0	2,498,099. 5,681,000.	
		5,703,850.	
(5) Accrued Pension (6) Other		80,429.	
(7) Acc. Post Ret. Benefits other than Pen	sions	127,820.	
(8) Deferred Compensation Liabilities	·	8,480,365.	
(9)		,,, and Emission	
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	55,156,208.	
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the tex			s that reports the organization's

liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2012 St. Vincent's Medical Center		06-0646886 Page 4
	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per	
1	Total revenue, gains, and other support per audited financial statements	,	. 1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		70 mm m 20 mm m 20 mm m
а	Net unrealized gains on investments	2 a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		. 3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
đ	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Pai	t XII Reconciliation of Expenses per Audited Financial Statem	ents With Expenses pe	er Return
1	Total expenses and losses per audited financial statements	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	1996 (990) 6 (80) (90)
b	Prior year adjustments	2b	
С	Other losses	1 _ 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		94.048.1 49.043.1
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	,	5
Pai	t XIII Supplemental Information		WARRANT CONTRACTOR CON
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II	I, lines 1a and 4; Part IV, lines	1b and 2b; Part V, line 4; Part
X, line	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	provide any additional inform	nation.
Part	V, line 4: The endowment funds were established to support the	9	
miss	ion of the organization by providing funding for various clinic	cal	
area	s and needs of the Medical Center and its patients, staff, and		
volu	nteers. Each fund is used for the specific purpose designated	by the	
done	r. Many funds are available for the running of clinical progra	ams and	
the	purchase of capital needs for those programs. Other funds are		
avai	lable for staff education and support. Some funds provide for	patient	
educ	ation, screening, support, or to provide free or reduced care t	to very	

Schedule D (Form 990) 2012

SCHEDULE H (Form 990)

Department of the Treasury

Internal Revenue Service

Hospitals

Complete if the organization answered "Yes" to Form 990, Part IV, question 20.
 ► Attach to Form 990.
 ► See separate instructions.

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

St. Vincent's Medical Center

Employer identification number

06-0646886

Par	t 📗 Financial Assistance a	and Certain Ot	her Communi	ty Benefits at	Cost				-		
					•			Yes	No		
1a	Did the organization have a financial	assistance policy	during the tax yea	r? If "No," skip to	question 6a		1a	Х			
b	If "Yes," was it a written policy? If the organization had multiple hospital facilities				, (21141111111111111111111111111111111111		1b	Х			
2	facilities during the tax year.		lowing pest describes at	opication of the imanda	rassistance policy to its	various nospital					
	Applied uniformly to all hospital	al facilities	Applie	d uniformly to mo	st hospital facilities	;					
	Generally tailored to individual	hospital facilities									
3	Answer the following based on the financial assi-	stance eligibility criteria ti	hat applied to the largest	t number of the organiza	ition's patients during th	e tax year.					
а	Did the organization use Federal Pov										
	If "Yes," indicate which of the follow		7		e care:		За	X			
		X 200%	Other								
b	b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which										
	of the following was the family income limit for eligibility for discounted care:										
С	If the organization used factors other										
	determining eligibility for free or disc other threshold, regardless of incom					asset test or					
4	Did the organization's financial assistance policy	•				d care to the					
•							4	X	<u> </u>		
	Did the organization budget amounts for						5a	X	ļ <u>.</u>		
	If "Yes," did the organization's finan-						5b	Х	\vdash		
С	If "Yes" to line 5b, as a result of bud	=	-	•			_		v		
_	care to a patient who was eligible fo						5c	x	X		
	Did the organization prepare a comm						6a	X	 		
b	If "Yes," did the organization make it						6b	^	- Fatigue V		
	Complete the following table using the workshee			ot submit these workshe	eets with the Schedule H		nigina.		\$4000 m		
_7	Financial Assistance and Certain Otl	(a) Number of	(b) Persons	(C) Total	(d) Direct	(e) Net	(f)	Percen	t of		
Mos	Financial Assistance and ins-Tested Government Programs	activities or programs (optional)	served (optional)	community benefit expense	offsetting revenue	community benefit expense		al exper			
	Financial Assistance at cost (from			····							
а	Worksheet 1)		5.815	4,849,307.		4,849,307.		1.2	38		
h	Medicaid (from Worksheet 3,										
	column a)		27,055	19,686,812.		19,686,812.		4.9	88		
c	Costs of other means-tested			, , -				-			
Ŭ	government programs (from										
	Worksheet 3, column b)		43,120	19,290,500.		19,290,500.		4.8	88		
d	Total Financial Assistance and										
	Means-Tested Government Programs		75,990	43,826,619.		43,826,619.		11.0	9%		
	Other Benefits			·							
е	Community health										
	improvement services and										
	community benefit operations										
	(from Worksheet 4)	34	25,289	1,546,804.	1,080.	1,545,724.		.3	98		
f	Health professions education			<u> </u>							
	(from Worksheet 5)	3	1,065	10,315,908.		10,315,908.		2.6	1%		
g	Subsidized health services										
	(from Worksheet 6)	2 5,258 1,874,112. 1,874,1124									
h	Research (from Worksheet 7)							.0	0%		
i	Cash and in-kind contributions										
	for community benefit (from		1								
	Worksheet 8)	2	1,800	88,626.		88,626.		.0	2%		
j	Total. Other Benefits	41	33,412	13,825,450.	1,080.	13,824,370.		3.4	9%		
k	Total Add lines 7d and 7i	41	109 402	57 652 069.	1 080,	57 650 989.	1	14.5	88		

Part II | Community Building Activities Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.

	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(C) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1 Physical improvements and housing	1	1	183.		183.	.00%
2 Economic development						.00%
3 Community support	5	821	25,315		25,315.	.01%
4 Environmental improvements						.00%
5 Leadership development and						
training for community members						.00%
6 Coalition building						.00%
7 Community health improvement advocacy	1	219				.00%
8 Workforce development						.00%
9 Other						.00%
10 Total	7	1,041	25,498.		25,498.	.01%
Part III Bad Debt, Medicare,	& Collection P	ractices			<u> </u>	

Section A. Bad Debt Expense Yes No Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15? Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements. Section B. Medicare Enter total revenue received from Medicare (including DSH and IME) 183,936,034 194 430 964 Enter Medicare allowable costs of care relating to payments on line 5 6 6 Subtract line 6 from line 5. This is the surplus (or shortfall) -10,494,930, 7 Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6. Check the box that describes the method used: Cost to charge ratio Cost accounting system Section C. Collection Practices 9a Did the organization have a written debt collection policy during the tax year? X 9a b If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI

Part IV Management Compa	nies and Joint Ventures (owned 10% or more	e by officers, directors, trustee	s, key employees, and phy	sicians - see instructions)
(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %
		1		
232092 12-10-12	<u> </u>		Schedule	H (Form 990) 201

Part V Facility Information		-	ED WOOD OR	ArkarDirector	***************************************	****				
Section A. Hospital Facilities		<u>_</u>	Γ.	T	Г	1	Γ-	Γ		
(list in order of size, from largest to smallest)	1	surgical			l	ŀ				
(Not in 1974) at 1985, in all languages to difficulties of		Sur			Critical access hospital					
	<u>~</u>	જ	Children's hospital	न्न	Sol	_				
How many hospital facilities did the organization operate	Licensed hospital	Ca	Sp	Teaching hospital	50	IĘ.	ER-24 hours			
during the tax year?	hos	jed	윤	ě	8	fac	€			
during the tax year?	eq	౼	S,C	5	ဗ္ဗ	<u>ب</u>	ĕ	à		
)SUS	je i	g	등	cal	ear	24	듩		Facility
	i,	gel	동	ea	[5	Ses	l iii	ER-other		reporting
Name, address, and primary website address	ļ	_	Ľ	<u> </u>	Ľ	Ι.	_		Other (describe)	group
1 St. Vincent's Medical Center			1							
2800 Main Street	1									
Bridgeport, CT 06606-0000	ļ									
www.stvincents.org/community-wellness	X	Х		Х			Х			
			1							
AND THE RESERVE OF THE PROPERTY OF THE PROPERT	1									
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Page 4

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Section B. Facility Policies and Practices

(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

Name of hospital facility or facility reporting group St	t. v	Vincent's	Medical	Center
_				

-or single facility filers only, time number of hospital facility (from Schedule H, Part V, Section A)	·	Yes	No
Community Health Needs Assessment (Lines 1 through 8c are optional for tax years beginning on or before March 23, 2012)			
1 During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health]		
needs assessment (CHNA)? If "No," skip to line 9	1	Х	
If "Yes," indicate what the CHNA report describes (check all that apply):			
a X A definition of the community served by the hospital facility			
b X Demographics of the community			
c X Existing health care facilities and resources within the community that are available to respond to the health needs			
of the community			
d X How data was obtained			
e X The health needs of the community			
f X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority	Atturacy.		
groups			
g X The process for identifying and prioritizing community health needs and services to meet the community health needs			
h X The process for consulting with persons representing the community's interests	10-70531 M 16-103-17		
i X Information gaps that limit the hospital facility's ability to assess the community's health needs			
j Other (describe in Part VI)			
2 Indicate the tax year the hospital facility last conducted a CHNA: 20 12			
3 In conducting its most recent CHNA, did the hospital facility take into account input from representatives of the community		}	
served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in			
Part VI how the hospital facility took into account input from persons who represent the community, and identify the persons			
the hospital facility consulted	3	Х	
4 Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other			
hospital facilities in Part VI	4	Х	<u> </u>
5 Did the hospital facility make its CHNA report widely available to the public?	5	Х	
If "Yes," indicate how the CHNA report was made widely available (check all that apply):	520012		
a X Hospital facility's website			
b X Available upon request from the hospital facility			
c Uther (describe in Part VI)			
6 If the hospital facility addressed needs identified in its most recently conducted CHNA, indicate how (check all	1.102.7		
that apply to date):			
a Adoption of an implementation strategy that addresses each of the community health needs identified			
through the CHNA			
b X Execution of the implementation strategy	10000		
c X Participation in the development of a community-wide plan			
d 🗵 Participation in the execution of a community-wide plan	(0.0000000 (4.00000000000000000000000000		
e Inclusion of a community benefit section in operational plans			
f Adoption of a budget for provision of services that address the needs identified in the CHNA			Santin. No San
g X Prioritization of health needs in its community			1/8 /375 ::: 1/6 /74 :::
h X Prioritization of services that the hospital facility will undertake to meet health needs in its community	2.35 (0 - 5) 2.36 (0 0)		
i Uther (describe in Part VI)	İ		
7 Did the hospital facility address all of the needs identified in its most recently conducted CHNA? If "No," explain			
in Part VI which needs it has not addressed and the reasons why it has not addressed such needs	7	X	
8a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA			
as required by section 501(r)(3)?	8a		Х
b If "Yes" to line 8a, did the organization file Form 4720 to report the section 4959 excise tax?	8b		
c If "Yes" to line 8b, what is the total amount of section 4959 excise tax the organization reported on Form 4720			
for all of its hospital facilities? \$			

Schedule H (Form 990) 2012 St. Vincent's Medical Center 500-00	±0000	Ρ;	age 5
Part V Facility Information (continued) St. Vincent's Medical Center			
Financial Assistance Policy		Yes	No
Did the hospital facility have in place during the tax year a written financial assistance policy that:			
9 Explained eligibility criteria for financial assistance, and whether such assistance includes free or discounted care?	9	Х	L
10 Used federal poverty guidelines (FPG) to determine eligibility for providing free care?	10	X	<u> </u>
If "Yes," indicate the FPG family income limit for eligibility for free care: 200 %			12501200
If "No," explain in Part VI the criteria the hospital facility used.			
11 Used FPG to determine eligibility for providing discounted care?	11	х	
If "Yes," indicate the FPG family income limit for eligibility for discounted care: 400 %			10.11.5
If "No," explain in Part VI the criteria the hospital facility used.	2000		
12 Explained the basis for calculating amounts charged to patients?	12	х	
If "Yes," indicate the factors used in determining such amounts (check all that apply):	Slevie i		
a X Income level	1,45,635 14,5,635		
b Asset level	150 Tub		
c Medical indigency			
d X Insurance status			
w			
	1000		
	5.7500		
g State regulation			
h Other (describe in Part VI)	10000		х
13 Explained the method for applying for financial assistance?		x	
14 Included measures to publicize the policy within the community served by the hospital facility?	14		1.18.151
If "Yes," indicate how the hospital facility publicized the policy (check all that apply):	21. Maria (1) 21. Maria (1) 17. Maria (1)		
a X The policy was posted on the hospital facility's website			
b The policy was attached to billing invoices			
c X The policy was posted in the hospital facility's emergency rooms or waiting rooms			
d X The policy was posted in the hospital facility's admissions offices			
e The policy was provided, in writing, to patients on admission to the hospital facility			
f The policy was available on request			
g X Other (describe in Part VI)	100	785.151	
Billing and Collections			T
15 Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial		1	
assistance policy (FAP) that explained actions the hospital facility may take upon non-payment?	15	X	
16 Check all of the following actions against an individual that were permitted under the hospital facility's policies during the t	ax		
year before making reasonable efforts to determine patient's eligibility under the facility's FAP:			
a Reporting to credit agency	la la la la la la la la la la la la la l		
b Lawsuits			
c Liens on residences	14 14 14 14 14 14 14 14 14 14 14 14 14 1		
d Body attachments	E ACCESTO E ACCESTO		
e Other similar actions (describe in Part VI)	(1		
17 Did the hospital facility or an authorized third party perform any of the following actions during the tax year before making			
reasonable efforts to determine the patient's eligibility under the facility's FAP?	17		х
If "Yes," check all actions in which the hospital facility or a third party engaged:			
a Reporting to credit agency			
b Lawsuits			
c Liens on residences			
d Body attachments	134.344		

Schedule H (Form 990) 2012

Other similar actions (describe in Part VI)

Sch	edule H	(Form 990) 2012 St. Vincent's Medical Center 06-064	6886	Pa	age 6
	irt V	Facility Information (continued) St. Vincent's Medical Center			***************************************
18	Indicat	te which efforts the hospital facility made before initiating any of the actions listed in line 17 (check all that			
	apply):				
а	x	Notified individuals of the financial assistance policy on admission			
ь	, 🖂	Notified individuals of the financial assistance policy prior to discharge			
c	:	Notified individuals of the financial assistance policy in communications with the patients regarding the patients' bill	s		
c		Documented its determination of whether patients were eligible for financial assistance under the hospital facility's			
		financial assistance policy			
e		Other (describe in Part VI)			
P	olicy Re	elating to Emergency Medical Care			
				Yes	No
19	Did the	e hospital facility have in place during the tax year a written policy relating to emergency medical care that requires the	Э		
	hospita	al facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their		1	
	eligibili	ity under the hospital facility's financial assistance policy?	19	х	
			Lu lu lu Di Lu		
	If "No,	" indicate why:	22.1 (1.0 cm) 22.2 (1.0 cm) 22.2 (1.0 cm)		
a	. 🗀	The hospital facility did not provide care for any emergency medical conditions			
b	, 🗀	The hospital facility's policy was not in writing			
c	: 🛄	The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Part VI)			
c	<u> </u>	Other (describe in Part VI)	Albio		1211 911
С	harges	to Individuals Eligible for Assistance under the FAP (FAP-Eligible Individuals)			
20	Indicat	te how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible	·		
	individ	luals for emergency or other medically necessary care.			
a	· L	The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts			
		that can be charged	1, 171		
b	, 📖	The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating	200000		
		the maximum amounts that can be charged			
c	; 🖳	The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged	581/57088 271/88084		
c	i 📖	Other (describe in Part VI)	77.7100 7.1000		
21	During	the tax year, did the hospital facility charge any of its FAP-eligible individuals, to whom the hospital facility			
	provid	ed emergency or other medically necessary services, more than the amounts generally billed to individuals who had			
	insura	nce covering such care?	21	<u> </u>	X
		s," explain in Part VI.			la de
22	_	the tax year, did the hospital facility charge any FAP-eligible individuals an amount equal to the gross charge for any			
	service	e provided to that individual?	22	<u> </u>	Х
	If "Von	e " explain in Part VI			

Schedule H (Form 990) 2012

ľ	a	rt	V	Facility	Information	(continued)

Section C. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

(list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the tax year	ar?12
---	-------

Name and address	Type of Facility (describe)
1 St Vincent's Urgnt Care Ctr Bridgepor	
4600 Main Street	
Bridgeport, CT 06606	Urgent Care Walk-in Center
2 The Behavioral Hlth Ctr at Bridgeport	
2400 Main Street	Outpatient Behavioral Health
Bridgeport, CT 06606-5323	Services
3 St Vincent's Urgent Care Ctr Fairfiel	
1055 Post Road	
Fairfield, CT 06824	Urgent Care Walk-in Center
4 St Vincent's Urgent Care Ctr Shelton	
2 Trap Fall Road, Suite 105	
Shelton, CT 06484	Urgent Care Walk-in Center
5 St Vincent's Urgent Care Ctr Monroe	
401 Monroe Turnpike	
Monroe, CT 06468	Urgent Care Walk-in Center
6 The Behavioral Health Ctr at Norwalk	
1 Lois Street	Outpatient Behavioral Health
Norwalk, CT 06851	Services
7 St Vincent's Center for Wound Healing	
115 Technology Drive	
Trumbull, CT 06611	Wound Care Services
8 Family Health Center	
762 Lindley Street	
Bridgeport, CT 06606	Family Health Clinic
9 Cardiology Phys. of Fairfield County	
40 Cross Street	
Norwalk, CT 06851	Cardiology
10 Cardiology Phys. of Fairfield County	
1177 Summer Street	
Stamford, CT 06905	Cardiology

St. Vincent's Medical Center 06-0646886 Schedule H (Form 990) 2012 Page 7 Part V Facility Information (continued) Section C. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year?_ Name and address Type of Facility (describe) 11 Cardiology Phys. of Fairfield County 115 Technology Drive Trumbull, CT 06611 Cardiology 12 Cardiology Phys. of Fairfield County 4675 Main Street Bridgeport, CT 06606 Cardiology

Part T. Line 7. The cost of providing charity care, means tested

232098 12-10-12

Part VI | Supplemental Information

Complete this part to provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; Part V, Section A; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any needs assessments reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.
- Facility reporting group(s). If applicable, for each hospital facility in a facility reporting group provide the descriptions required for Part V, Section B, lines 1j, 3, 4, 5c, 6j, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.

,
government programs, and community benefit programs is estimated using
internal cost data, and is calculated in compliance with guidelines
established by both the Catholic Health Association (CHA) and the Internal
Revenue Service. The organization uses a cost accounting system that
addresses all patient segments. The best available data was used to
calculate the amounts reported in the table. For the information in the
table, a cost accounting system was used for all data.
Part I, Line 7g: The organization employs its physicians at physician
clinics, so the associated costs and charges relating to those physician
services are included in all relevant categories in Part I.
Part II: Saint Vincent's Medical Center provided community building
activities in FY 2013. Breast cancer screenings and mobile mammograms
were provided to underserved women. The Medical Center also provided
education about the importance of early detection of breast cancer.
Prostate cancer screenings were conducted for uninsured men in the

Schedule H (Form 990) St. Vincent's Medical Center	06-0646886	Page 8
Part VI Supplemental Information		
changes in write-off trends and has not materially changed its charity		
changes in write-off trends and has not materially changed its charity		
care policy since September 30, 2012.		
	<u> </u>	
Part III, Line 8: St. Vincent's Medical Center follows the Catholic		
Health Association (CHA) guidelines for determining community benefit.		
CHA community benefit reporting guidelines suggest that Medicare shortfall		
		
is not treated as community benefit.		
Part III, Line 9b: The St. Vincent's Medical Center Collection and Debt		
Defensel Delies states "all maticate services associate as a size of		
Referral Policy states "All patients receiving services are given the		
opportunity to take advantage of policies developed to assist them		
financially. These policies include Charity Care, Free Bed Funds,		
financial counseling as well as State and Federal programs."		
St. Vincent's Medical Center:		
Part V, Section B, Line 4: The CHNA was conducted with the following		
other hospital facility:		
other hospital facility:		·
- Bridgeport Hospital		
St. Vincent's Medical Center:		
Part V, Section B, Line 14g: A brochure is available to patients		
explaining the financial assistance policy and is given to them upon		
request. Also, financial counselors are available to meet with patients		
Together, India, Indiana, and Arange to a work participal		
who require financial assistance.		
		
St. Vincent's Medical Center:		

Schedule H (Form 990) St. Vincent's Medical Center	06-0646886	Page 8
Part VI Supplemental Information	nammataliamanananananananananananananananananana	educe of the state
Part V, Section B, Line 21: A small portion of patients may have been		
charged in error, however, corrections to these patient accounts were made		
when the errors were identified.		
St. Vincent's Medical Center:		
Part V, Section B, Line 22: A small portion of patients may have been		
charged in error, however, corrections to these patient accounts were made		
when the errors were identified.		
Part VI, Line 2: St. Vincent's Medical Center (SVMC) is committed to		
serving the greater Bridgeport, Connecticut area by developing		
partnerships to provide support and services for the healthcare needs of		
its community. Through healthcare education, medical care, and support		
services, the organization reaches into the community to enhance local		
neighborhoods and their quality of life. We deliver a broad range of		
services with sensitivity to the individual needs of our patients and	•	
their families. The relationships developed with our community partners		
have provided much needed healthcare services to the citizens of our		.,
Gommunitar.		
community.		
Our tradition of improving the health of the community dates back over 110		
years, when local Catholic physicians identified a need to meet the		
holistic needs of the large European immigrant population. They contacted		
the pastor of the Cathedral of St. Augustine, who in turn collaborated		
with The Daughters of Charity. Their vision was realized when the doors of		
SVMC opened in June 1903. Since that time, all associates of SVMC have		
232271 05-01-12	Schedule I	H (Form 990)

Schedule H (Form 990) St. Vincent's Medical Center	06-0646886	Page 8
Part VI Supplemental Information		
Health Improvement Plan to determine the key health priorities,		
overarching goals, and specific strategies to implement across the service		
area.		
The Community Health Assessment is a key tool for SVMC as it ensures it is		
fully meeting the needs of the community it serves. The Community Health		
Assessment identified the health-related needs and strengths of the		
Greater Bridgeport area through a social determinants of health framework,		
which defines health in the broadest sense and recognizes numerous factors		
at multiple levels- from lifestyle behaviors (e.g., healthy eating and		
active living) to clinical care (e.g., access to medical services) to		··· • · · · · · · · · · · · · · · · · ·
social and economic factors (e.g., poverty) to the physical environment		
(e.g., air quality)- which have an impact on the community's health.		
In addition to greater community surveillance, SVMC puts a priority on		
input from patients and their families. SVMC recognizes that input from		
patients and families is critical in the delivery of quality medical care		
to the community, In 2007, SVMC implemented a Patient Family Advisory		
Board (PFAB) as a vehicle to give a meaningful voice to patients and their		
families. The PFAB acts as an advisory committee to the SVMC Board of		· · · · · · · · · · · · · · · · · · ·
Directors, Administration, and staff. Residents are encouraged to interact		
with the PFAB on a regular basis. The objectives of the PFAB include the		
following: To provide a forum that enables patients and family members to		
have direct input and influence on policies, programs, practices, and the		
development and planning of new facilities that impact the care and		
services received at SVMC; To provide a method to channel information and		
ideas and concerns of patients and families to SVMC leadership and staff;		
To increase the patient-centeredness of the care delivered at SVMC; To		······································
232271 05-01-12	Schedule I	i (Form 990)

Schedule H (Form 990) St. Vincent's Medical Center	06-0646886	Page 8
Part VI Supplemental Information	The second secon	
improve collaboration between caregivers, patients, and families such that		
their concerns regarding quality of care are addressed promptly and		
effectively; To serve as a diverse and representational link between SVMC		
and the community; To provide a mechanism for patients and families to		
participate in the selection of candidates for key positions; and, to		
reduce adverse events, errors, and sub-optimal outcomes related to		
inadequate communication between caregivers, patients, and families.		
Induced communication between currents, partition, and ramaries,		
In an effort to further integrate the patient/family voice		
institution-wide, a number of patient care committees - Patient Safety,		
Quality Control, Infection Control, and Pharmacy and Therapeutics - are		
populated with membership from PFAB. In addition, SVMC has implemented a		
program to have PFAB presence at the unit level. These Patient/Family		***************************************
Advisors interact with staff, patients, and families at the front line of		
service delivery.		
Part VI, Line 3: The St. Vincent's Medical Center Financial		
Assistance Program screens patients for all programs that will assist in		
covering medical expenses, including federal and state programs, free bed		
funds, and income-based financial assistance.		
		,
At the time of pre-registration and registration, all patients who are		
underinsured or without insurance are referred to an on-site Financial		<u>.</u>
Counselor for an initial screening. The Financial Counselor assesses the		
patient's needs and begins the appropriate Financial Assistance		
application.		
Financial Assistance staff is trained on how to qualify patients for the		
	Schedule l	H (Form 990)

Schedule H (Form 990) St. Vincent's Medical Center	06~0646886	Page 8
Part VI Supplemental Information		
various Medicaid, Charity Care, and financial assistance programs. The		
staff regularly attends community meetings and information update sessions		
to remain updated on changes to state and federal assistance programs.		
In addition, all billing and collections notices inform patients that they		
may call the Financial Assistance staff. If a patient contacts the billing		
The state of the s		
or collection agencies and inquires about financial assistance, they will		
be directed to the Financial Assistance staff. A patient can request		
financial assistance at any point in the revenue cycle.		
Information on financial assistance options is posted in the admitting and		
registration areas, the Emergency Room, Case Management area, Customer		
Service, and Patient Access departments. Contact information is clearly		
visible and information is printed in both English and Spanish.		
		· · ·
The Financial Assistance program is highlighted on the organization's		
external website, with an application for assistance and contact		
information linked directly. A link to the United Way 211 website is also		
provided, allowing patients to access further information about available		
assistance.		
A financial assistance brochure has been developed and is available to		
patients and families at the time of registration. This brochure is		
displayed in the Emergency Department, Immediate Health Centers, Case		
Management, Customer Service, and Patient Access departments. The		
brochure is also mailed upon request.		
By virtue of its location and mission, SVMC's uncompensated care costs		
232271 05-01-12	Schedule F	l (Form 990)

Schedule H (Form 990) St. Vincent's Medical Center	06~0646886	Page 8
Part VI Supplemental Information		
fall well outside this category, and look to St. Vincent's as a safety		
net.	· · · · · · · · · · · · · · · · · · ·	
The cost of living and real estate in the PSA make it difficult for		
families to settle in the area. As a result, SVMC's workforce shortages		
occur in professional and technical positions.		• .
dough an protession and seeming posteriors.		
Bridgeport's population is 39.6% White, 34.6% Black or African American,		
0.5% American Indian and Alaska Native, 3.4% Asian, 0.1% Native Hawaiian		
and Other Pacific Islander, 17.5% some other race, and 4.3% two or more		
races (U.S. Census 2010). Approximately 38.2% of Bridgeport's population		
is Hispanic or Latino (of any race) (U.S. Census 2010). As the U.S. Census		
2010 data shows, Bridgeport has a significantly higher percentage of Black		
or African Americans and Hispanics or Latinos of any race than the State		
of Connecticut.		
Bridgeport also has a high rate of unemployment. In February 2013, the		
Connecticut Department of Labor reported that the unemployment rate in		
Bridgeport is 13%, compared to 8.4% statewide or 6.6% in Fairfield and 7%		
in Trumbull, Bridgeport's closest neighboring communities (Connecticut		
Labor Market Information 2013). Bridgeport residents who are employed		
often earn only a minimum wage, which is not a living wage in this		
geographic area.		
Connecticut has the second highest incidence of breast cancer in the		
country, second only to Rhode Island. According to the 2011 Community		
Profile of Breast Cancer by the Susan G. Komen organization, SVMC's		
primary service area, the greater Bridgeport area, has a higher incidence	Cabadyl - I	i (Form 990)
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Schedule H (Form 990) St. Vincent's Medical Center	06-0646886	Page 8
Part VI Supplemental Information		*
preventative care and fill prescriptions and are more likely to delay		
treatment in an emergency. The uninsured are more likely to suffer from		
poor health and are up to three times more likely to die early than those		
with health insurance (Bridgeport Child Advocacy Coalition, 2008).		
Bridgeport is crossed by Interstate 95, a main vehicular corridor from New		<u></u>
York to Boston that is cited as the main source of air toxins and		
greenhouse gases in the City. The Industrial Revolution of the 1930's		
left Bridgeport with numerous Brownfield sites, which are linked to lead		
poisoning, and multiple cancers. A Johns-Hopkins study of Brownfields in	·	
the Baltimore, MD area, demonstrated a 20% increase in mortality, 27%		
increase in cancer mortality, 33% increase in lung cancer mortality, and		
39% increase in respiratory mortality among Residents in higher Brownfield		
hazard zones. This strongly corroborates the theory that Brownfields are		
detrimental to human health (Litt & Tran 2002). The poor air quality in		
Bridgeport may be a major factor in the 25% incidence of asthma in		
households in the City (Bridgeport Health Information Program Survey,		
2007).		
Over the last five years, the service area has seen a sharp decrease in		
Primary Care Physicians due to retirements and the increased cost of		
living in the region. In the spring of 2010, SVMC's Medical Staff		
Development Plan projected a current need for 6 additional Primary Care		
Physicians in the greater Bridgeport community. This projection is only		
based on the current demographic profile of patients. However, 35% of SVMC		
physicians are over the age of 55, well over the national average of 28%.		
Due to the age of our medical staff, there is an anticipated need for an		····
additional 28 Primary Care physicians over the next 10 years.	A IIII SAND VIII. SENSON VIIIII AND ON SENSON VIII SAND VIII SAND VIII SAND VIII SAND VIII SAND VIII SAND VIII	Lient (charen personal anniero es
	Schedule I	1 (Form 990)

In 2010, SVMC broke ground on the Elizabeth M. Pfriem SWIM Center for

Cancer Care and the renovated and expanded Michael J. Daly Emergency

Department. The Elizabeth Pfriem SWIM Center for Cancer Care contains

all oncology services under one roof. These services encompass the full

spectrum of cancer care and include community outreach, screening and

radiation therapy, interventional oncology, clinical trials, dedicated

prevention, diagnostic services, surgical and medical oncology,

inpatient and outpatient cancer units, palliative care, pain

management, integrative oncology, support services, patient and

provider education and survivorship. The Center offers integrative

oncology services, including a boutique, spa services, nutrition

counseling, social work, financial counseling, a meditation area,

The Michael J. Daly Center for Emergency and Trauma Care was renamed in

December of 2009 as the first section of the expanded and refurbished

emergency department which opened in the fall 2010. The completely

renovated emergency department, which tripled in size and holds 60

beds, includes specialized trauma and critical care suites, a "Fast

Track" area for minor case needs, dedicated OB/GYN rooms, pediatric

area, expanded Behavioral Health and Psychiatric area with focus on

privacy and safety, improvements in diagnostic equipment, including its

own CT scanner, ultrasound and X-ray equipment to expedite diagnosis

SVMC's commitment to the community can be seen in the work of our

Family Health Center (FHC). The FHC is located one block from the main

and treatment of emergency room patients and a permanent

decontamination facility for hazardous spills.

support services, and a survivorship program.

Part VI Supplemental Information

Our screening facilities include our customized Digital Mobile

Schedule H (Form 990) St. Vincent's Medical Center	06-0646886	Page 8
Part VI Supplemental Information	in in the contract of the cont	
Integrative Oncology at St. Vincent's Elizabeth M. Pfriem SWIM Center		
for Cancer Care provides a wide range of unique services and therapies		
to both cancer patients and their family members. Programs focus on		
wellness of mind, body, and spirit from diagnosis, through treatment		
and beyond. Most integrative survivorship programs are free of charge		
and can be modified based on the needs of individual patients and		
family members. There are more than 18 programs to choose from,		
including Yoga, Music Therapy, Massage Therapy, Narrative Knowledge,		
Lay Navigation, Caregiver Support, and more. Integrative Oncology		
therapies can go a long way towards putting the patient back in		
control, providing symptomatic relief, and enhancing quality of life.		
In response to the increase of heart disease in women, the St.		· · · · · · · · · · · · · · · · · · ·
Vincent's Regina L. Cozza Women at Heart program began in 2004 to		
educate women in the community about the risk factors for cardiac		
disease and the differences in women's symptoms. The program consists		
of community events offering the following:	* • •	
- Blood pressure screenings		
- Blood sugar screenings		
- Educational literature - obtained from American Heart Association;		
Cardiovascular Nurses Association; U.S. Department of Health and Human		
Services Office of Women's Health; National Heart, Lung and Blood		
Institute and the Diabetes Association		
- Counseling		
- Body Fat testing		
- BMI (Basal Metabolic Index)		
- Cholesterol screenings		richtskiller auffals kannersky mei ander
232271 05-01-12	Schedule I	l (Form 990

Schedule H (Form 990)

Corporation. Through the work of the Medical Center, in partnership

with our affiliate network, we are able to meet the comprehensive needs

Schedule H (Form 990)

who needs a wig and prostheses. The SWIM is there for the family that

needs family counseling because there are small children left

A private school program for children with special needs is the central

focus of programming provided at the SVSNS Feroleto Children's

Development Center in Trumbull, CT. The Center is located in the

SCHEDULE I (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Attach to Form 990.

OMB No, 1545-0047

Open to Public Inspection

Department of the Freasury Internal Revenue Service		Comple	Complete if the organizatior	n answered "Yes" to Fo Attach to Form 990.	organization answered "Yes" to Form 990, Part IV, line 21 or 22 ▶ Attach to Form 990.	1 IV, line 21 or 22.		Open to Public Inspection
Name of the organization St.		Vincent's Medical Center	į.					Employer identification number
Part I General Information on Grants and Assistance	n on Grants and	Assistance						
Does the organization maintain records to substantiate the amount criteria used to award the grants or assistance?	ntain records to s grants or assistar	substantiate the nce?	amount of the grants	or assistance, the	grantees' eligibility	y for the grants or ass	of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	tion X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part III Grants and Other Assistance to Governments and Organizations in the United States. Complete	lanization's proce	dures for monital	oring the use of grant Organizations in the	funds in the Uniter	d States.	nization answered "\	ibe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	IV, line 21, for any
	ed more than \$5,	000. Part II can	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	onal space is need	led.			
1 (a) Name and address of organization or government	organization	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
								Providing support to
St. Vincent's College								
2800 Main Street Bridgeport, CT 06606-0000		06-1331677	501(c)(3)	450,300.	0			nursing and allieu medica and the liberal arts and
The state of the s								
The state of the s								
2 Enter total number of section 501(c)(3) and government organization	ion 501(c)(3) and	government org	janizations listed in the	is listed in the line 1 table				A
3 Enter total number of other organizations listed in the line 1 table	ır organizations li	sted in the line 1	table					0
N For Paperwork Redi	uction Act Notice, see the instructions for Form 99. See Part IV for Column (h) descriptions	ee the Instructi	ons for Form 990. descriptions	69				Schedule I (Form 990) (2012)
12-18-12)				

06-0646886

Page 2

Schedule I (Form 990) (2012) St. Vincent's Medical Center

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(book, FMV, appraisal, other)	(f) Description of non-cash assistance
	The second secon				
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information	de the information	required in Part I, I	line 2, Part III, columr	(b), and any other additional inf	ormation.
Schedule I, Part I, Line 2: Contributions are made t	to affillated				
not-for-profit corporations organized and operated for	for charitable	, o			
religious, educational or scientific purposes, or ot	other non-affiliated	liated			
organizations that qualify as exempt organizations under	under Section	501(c)(3)			
of the IRS Code which are organized exclusively for	the above mentioned	ntioned			
purposes, The Foundation maintains records to substa	substantiate all funds	unds			
granted to its affiliates. The Foundation funds the	the majority of	affiliate			
programs through contributions made by the general p	public. The g	grantees'			
eligibility for the grants/assistance are reviewed b	reviewed by various committees in	mmittees in			
		70			Schedule I (Form 990) (2012)

Schedule I (Form 990) St. Vincent's Medical Center	06-0646886	Page 2
Part IV Supplemental Information	4000-01-0000: MV-120-0400: 0-10-0000-000-000-00-0000-00-00-000-00-0	
charge of specific funds. Special attention is given to stewardship of all		
charge of opecial funds, special accention is given to becommunate or all		
donor contributions, and all requests are reviewed by the Foundation's		
President and Vice President before payments are issued.		
Part II, line 1, Column (h):		
Name of Organization or Government: St. Vincent's College		
		
(h) Purpose of Grant or Assistance: Providing support to provide		
(ii) Furpose of Grant of Assistance: Froviding Support to provide		
education in nursing and allied health and the liberal arts and sciences.		
		

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

Attach to Form 990. See separate instructions. OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

St. Vincent's Medical Center

Employer identification number 06-0646886

Po	urt 1 Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,	100000		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use	300000 3000000		
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)	Harris	idite video Harasala	
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
		10 10 10 10 10 10 10 10 10 10 10 10 10 1		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's	1260		
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.	an in the		
	Compensation committee Written employment contract	5.000.0		
	Independent compensation consultant Compensation survey or study	1,120,000,000		30044
	Form 990 of other organizations Approval by the board or compensation committee			
	,,,	1,000		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing	972		
	organization or a related organization:	11845.015		
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		Х	
	Participate in, or receive payment from, an equity-based compensation arrangement?			x
_	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	State Co		Sino
	тельный при при при при при при при при при при			.5.0999 .58256
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			1.05
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	100,000		
а	The organization?	5a		Х
	Any related organization?	5b		х
	If "Yes" to line 5a or 5b, describe in Part III.		75.000 FC. FC.001100	
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	1,250,00	i de la la la la la la la la la la la la la	
	contingent on the net earnings of:	31356.316		
а	The organization?	6a	randrian i	х
b	Any related organization?	6b		х
_	If "Yes" to line 6a or 6b, describe in Part III.	10/20		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	1	eri diki.	
•	not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			\vdash
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		x
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53.4958-6(c)?	9		
LHA		ıle J (Forı	ກ 990	2012

06-0646886

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Schedule J (Form 990) 2012

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(ii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W		2 and/or 1099-MISC compensation	(C) Retirement and	able	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denetits	(a)-(i)(a)	reported as deferted in prior Form 990
(1) Susan L. Davis, RN, Ed.D	€	807,402.	599,993.	46,054,	921,992.	33,595.	2,409,036.	104,681.
Director- Pres/CEO- SVHS	€	0	0.	0	0.	0	0	0.
(2) Stuart Marcus	Ξ	582,773.	354,014.	3,956,	11,250.	34,475.	986,468.	0,
Director- Pres- SVMC	╘	0	0	0	.0	0	0.	0
(3) John C. Gleckler	ε	399,588.	263,851.	17,053.	40,108.	34,223.	754,823.	0
SVP/CFO- SVHS	€	0	.0	0.	0	0	0	0
(4) Dianne Auger	Ξ	150,733.	0	210.	3,022.	4,636.	158,601.	0
SVP	€	0	.0	0	0	0	0	0
(5) Dale Danowski (promoted 11/12)	Ξ	273,668.	137,295.	9,951.	5,000.	30,097.	456,011.	0.
SVP & COO	€	.0	0	0.	0.	0.	0	0.
(6) Lawrence Schek	€	546,935.	182,880.	3,873.	10,000.	37,694.	781,382.	0
	€	0	.0	.0	.0	0.	.0	0.
(7) Mitchell Fogel, M.D.	(E)	425,368.	136,696.	16,386.	7,824.	32,367.	618,641.	0
Clinical Chair- VP Medicine	€	.0	.0	.0	0	0	.0	0
(8) Frank Iluzzi, M.D.	ε	446,890.	87,660.	14,626.	19,290.	37,233.	.669,809	0
Clinical Chair- VP Emerg	(ii)	.0	.0	*0	• 0	0	0	0
(9) Peter Struzzi	(E)	326,390.	101,018.	11,723.	10,000.	30,636.	479,767.	0
SVP & Counsel	(ii)	.0	.0	0.	*0	0	0	0
(10) Douglas Ross, M.D.	Ξ	493,051.	226,407.	18,066.	10,000.	34,616.	782,140.	0
Clinical Chair- VP Surg Svcs	(ii)	0	.0	• 0	.0	.0	0	0
(11) Steven Younes	Θ	318,652.	117,170.	6,891.	7,571.	31,121.	481,405.	0
SVP CHRO & Emp Counsel	€	.0	.0	.0	.0	0	*0	.0
(12) Ronald J. Bianchi (end 8/12)	(1)	209,951.	460,869.	127,591.	5,000,	18,002.	821,413.	0
Former SVP	(ii)	0.	0.	0	0.	.0	0.	0.
(13) Kerry Eaton (end 9/12)	ε	251,733.	200,097.	.86,98	40,257.	5,783.	594,808.	.0
Former SVP & COO	Ξ	0.	.0	0	.0	0	0	•0
	(:)							
The state of the s	(II)							
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	∄							
	Ξ							
The state of the s	(ii)							

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any The Compensation Committee uses an St. Ö The compensation Dr. Davis receives is for her compensation of all other executives of the Health System, is established Vincent's Health well recognized and established guidelines. Recommended compensation is external national firm for an independent compensation comparison based discussed and approved by the Compensation Committee and is sent to the elective deferred Part I, Line 4b: Susan L. Davis participates in a 457(f) plan. During annually by the St. Vincent's Health Services Executive Compensation compensation under the plan. She received payments from the plan of Services Corp, and all of its related organizations, including St. Line 3: The President/CEO compensation, along with the Vincent's Medical Center on behalf of St. received \$900,188 in Schedule J, Part II: Compensation for Susan L. Davis Vincent's Medical Center Board for final approval, Committee (the Compensation Committee), Ms. Davis Part III Supplemental Information Vincent's Medical Center. Schedule J (Form 990) 2012 calendar year 2012, additional information. is paid by St. \$104,681 Part I,

Schedule J (Form 990) 2012

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

2012

Open To Public Inspection

Schedule L (Form 990 or 990-EZ) 2012

Name of the organization	- AANGESK-BARANISKANISKANISKANISKANISKANISKANISKANISK	***************************************						DWART A BUTTON TO THE TOTAL OF	Emp	oloyer	identi	fication	วท ทน	mber
S	t. Vincent	's 1	Medical Cen	ter					06-	06468	386			
Part I Excess Bene	efit Transa	ctio	ns (section 50)1(c)(3	3) and s	section 501(c)(4) org	aniz	ations only).						
Complete if the o	organization a	answe	ered "Yes" on	Form 9	990, Pa	art IV, line 25a or 25	b, or	Form 990-EZ, P	art V,	line 40	b			
1 (a) Name of disqualified p	nerson ((b) R∈	elationship betv	veen o	disqua	lified	-1 Da	escription of tran	sactio	'n		(d)	Corre	cted?
(a) Name of disqualified p	2612011		person and or	ganiza	ation	,,	- D		- Gactio	11		Y€	es	No
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	·													
2 Enter the amount of tax	•		•	•			-	•		.				
3 Enter the amount of tax,	ii any, on iine	e∠, a	bove, reunburs	eu by	trie or	ganization				Φ		····		
Part II Loans to and	d/or From	Inte	erested Per	sons										
						, Part V, line 38a or	Forn	n 990. Part IV. lir	ne 26:	or if th	e orga	nizatio	on	
reported an amo	_					, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.0 20,	0, 1, 1	.o o.ga	· iizaci		
(a) Name of	(b) Relations		(c) Purpose	(d) Lo	an to or	(e) Original	(1) Balance due	(g)	in	(h) App by boa	roved	(i) W	ritten
interested person	with organization	on	of loan		n the ization?	principal ămount	`	,	defa	ult?	comm	ittee?	agree	ment?
				To	From				Yes	No	Yes	No	Yes	No
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Total Part III Grants or As	eeietance	Ren	efiting Inte	reste	d Pe	rsons			a via jo	anger mas		7-19-19		
Complete if the			-											
(a) Name of interested		Ϊ				(c) Amount of		(d) Type	of		(6)) Purp	റടെ വ	
(a) Name of interested	person.		 Relationship interested pers 			assistance		assistan				assista		
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232131

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

	Transactions		

Complete if the organization answered				(e) Sha	ring of
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz reven	ation's
	'			Yes	No
General Electric (Healthca	A board member is a	3,599,540.	Purchased a		х
Levett Rockwood, P.C.	A family member of	609,920.	Legal Servi		Х
Physicians for Women's Hea	A board member is a	309,456.	Physicians		Х
		<u> </u>			
- Allerander and the state of t					
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	2			.	
Part V Supplemental Information	J.		L		
	al information for responses to questions	s on Schedule L (see	instructions).		
Compact the part to provide dealers.					
Sch L, Part IV, Business Transactions I	Involving Interested Persons:				
(a) Name of Interested Person:					
General Electric (Healthcare and Medica	al Systems)				
(b) Relationship Between Interested Per	con and Organization.				
(b) Relationship between interested ref	son and organization:			.	
A board member is an officer of General	l Electric				
(d) Description of Transaction: Purchas	sed and Leased Equipment				
	_				
(a) Name of Person: Levett Rockwood, P.	.c.				
(b) Relationship Between Interested Per	rson and Organization.				
(b) Meldelonship between linearested to	Son une organisation.				
A family member of a board member is a	member of Levett Rockwood, P.	c.			
(d) Description of Transaction: Legal &	Services				
(a) Name of Person: Physicians for Wome	en's Health, LLC				···
(h) Bolationship Retween Interested Dev	reon and Organization.				
(b) Relationship Between Interested Per	rson and organization;				
A board member is a member of Physician	ns for Women's Health LLC				
		· · · · · · · · · · · · · · · · · · ·			
		1			
All transactions listed on Part IV are	entered into as arms-length				
					
transactions and for fair market value	•				

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization St. Vincent's Medical Center	Employer identification number 06-0646886
Form 990, Part III, Line 1, Description of Organization Mission:	
poor. The Medical Center is spiritually centered and committed to	
quality, cost-effective healthcare that improves the health of the	
community.	
Form 990, Part VI, Section A, line 2: The Board of Directors consists of	
community volunteers, who may interact with each other in the normal course	
of business (i.e. banker, lawyer, accountant, etc.) unrelated to the	
activities of the Organization.	
Form 990, Part VI, Section A, line 6: St. Vincent's Medical Center has a	
single corporate member, St. Vincent's Health Services Corp.	
Form 990, Part VI, Section A, line 7a: St. Vincent's Medical Center has a	
single corporate member, St. Vincent's Health Services Corp, who has the	
ability to elect members to the governing body of St. Vincent's Medical	
Center.	
Form 990, Part VI, Section A, line 7b: All decisions that have a material	
impact to St. Vincent's Medical Center financial information or corporation	
as a whole are subject to approval by its sole corporate member, St.	
Vincent's Health Services Corp.	
Form 990, Part VI, Section B, line 11: Management, including certain	
officers, works diligently to complete the Form 990 and attached schedules	
in a thorough manner. Management presents the Form to the Board, or a	
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 01-04-13	Schedule O (Form 990 or 990-EZ) (2012)

approved the compensation. In the review of the compensation, the CEO was

232212 01-04-13

Schedule O (Form 990 or 990-EZ) (2012)		Page 2
Name of the organization St. Vincent's Medical Center		Employer identification number 06-0646886
compared to individuals at other organizations in th	ne area who hold the	
same title. During the review and approval of the co	ompensation,	
documentation of the decision was recorded in the mi	inutes. The individual	
was not present when her compensation was decided.		
In determining compensation of other officers or key	v employees of the	
organization, the process, performed by St. Vincent		
a related organization of St. Vincent's Medical Cent	ter, included a review	
and approval by independent persons, comparability	data, and	
contemporaneous substantiation of the deliberation a	and decision. St.	
Vincent's Health Services Executive Compensation Con	nmittee reviewed and	
approved the compensation. In the review of the comp	pensation, the other	
officers or key employees of the organization were	compared to individuals	
at other organizations in the area who hold the same	e title. During the	
review and approval of the compensation, documentat:	ion of the decision was	
recorded in the board minutes.		
Form 990, Part VI, Section C, Line 19: The organization	tion will provide any	
documents open to public inspection upon request.		
Form 990, Part IX, Line 11g, Other Fees:		
Consulting Fees:	11.000	
Program service expenses	943,148.	
Management and general expenses	2,678,932.	
Fundraising expenses	0.	
Total expenses	3,622,080.	
Contracted Services:		
232212 01-04-13		Schedule O (Form 990 or 990-EZ) (2012)

Schedule O (Form 990 or 990-EZ) (2012) Name of the organization	ikelistä allandi toimatukatoimatussa kullena muun tiiskivasi ensamukan ei tämmeseksi on muun.	Page 2 Employer identification number
St, Vincent's Medical Center		06-0646886
Program service expenses	48,903,418.	
Management and general expenses	3,424,235.	
Fundraising expenses	0.	
Total expenses	52,327,653.	
Other Professional Fees:		
Program service expenses	94,239.	
Management and general expenses	0.	
Fundraising expenses	0.	
Total expenses		
Total Other Fees on Form 990, Part IX, line 11g, Col A	56,043,972.	
Form 990, Part XI, line 9, Changes in Net Assets:	42.550.000	
Transfer to Affiliates	-13,569,927.	
Pension and other post retirement liability adjustment	859,672.	
Changes in Assets Held by St. Vincent's Foundation	528,340.	
Investment Income - Specific Purpose Funds	-54.	
Other	2,988.	
Total to Form 990, Part XI, Line 9	-12,178,981.	
AT-11/41-11/11/11/11/11/11/11/11/11/11/11/11/11		

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990.

2012 Open to Public Inspection

OMB No. 1545-0047

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

St. Vincent's Medical Center

Employer identification number

06-0646886

Direct controlling entity			-exempt	Section 5/2(b)(13) Controlled entity?	Yes No	гh	×		th X		*			×	Schedule R (Form 990) 2012
			or more related tax	(f) Direct controlling entity		Ascension Health	Alliance		Ascension Health	-	St. Vincent s Medical Center	St. Vincent's	Health Services	Corp	Schedul
e End-of-year assets			ause it had one	(e) Public charity status (if section	501(c)(3))	Schedule A,	Line 11a	Schedule A,	Line 11a		Schedule A, Line 2		Schedule A,	Line 7	
Total income			art IV, line 34 bec	(d) Exempt Code section		Section S	501(c)(3)	Section	501(c)(3)		Section S $501(c)(3)$ T.		Section	501(c)(3)	
Legal domicile (state or foreign country)			swered "Yes" to Form 990, F	(c) Legal domicile (state or foreign country)		<u> </u>	Missouri 5	<u>. s</u>	Connecticut 5		Connectiont 5			Connecticut 5	
(b) Primary activity			ons (Complete if the organization and	(b) Primary activity			National Health System M.		System Parent Co		College of Health Sciences			Fundraising	for Form 990.
(a) Name, address, and EIN (if applicable) of disregarded entity			Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	(a) Name, address, and EIN of related organization		.c. scension Health - 31-1662309	St. Louis, MO 63145 N	St, Vincent's Health Services Corp - 22-2558134, 2800 Main Street, Bridgeport, CT			2800 Main Street	's Medical Center Foundation	22-2558132, 2800 Main Street,	Bridgeport, CT 06606	or Paperwork Reduction Act Notice, see the Instructions for Form 990.

232161 12-10-12 LHA

Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(g)	(0)	(p)	(e)	(£)	(g)	.V4.93
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 3 (2(b)	(c) (c) (c) (c) (c) (c) (c) (c) (c) (c)
of related organization		foreign country)	section	status (if section 501(c)(3))	entity	organization?	on? No
's Special Needs Center, Inc		Constraint of the Constraint o		F	St, Vincent's		!
06-0702617, 95 Merritt Boulevard, Trumbull,	Programs for Special Needs Individuals	Connectiont	section 501(c)(3)	Schedule A, Line 9	Gertin bervices	×	
Windows Down Commont Tra = 00-0554108					St Vincent R		
1110.	-		Section		Health Services		
	Real Estate Holdings	Connecticut	501(c)(25)	N/A	Corp	×	
Hall-Brooke Behavioral Health Services, Inc.					St. Vincent's		
- 06-0813283, 47 Long Lots Road, Westport,	4		Section	Schedule A,	Health Services		
CT 06880	Behavioral Health Services	Connecticut	501(c)(3)	Line 9	Corp	×	
St. Vincent's Multispecialty Group, Inc							
80-0458769, 2800 Main Street, Bridgeport, CT			Section	Schedule A,	St. Vincent's		
06606	Physician Practices	Connecticut	501(c)(3)	Line 11a	Medical Center	×	
	,						
			The state of the s				

06-0646886

Schedule R (Form 990) 2012

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(K)	General or Percentage managing ownership partner? Yes No									
6	ieneral or nanaging barther?		 					 	 	
(i)	Code V-UBI General or Pangung or managing or Schedule K-1 (Form 1065)									
(h)	Disproportionate allocations? Yes No									
(6)	Share of end-of-year assets									
(£)	Share of total income	 •								
(e)	Direct controlling Predominant income (related, unrelated, excluded from tax under sections 512-514)									
(b)	Direct controlling entity									
(0)	Legal domicile (state or foreign country)									
(q)	Primary activity									
(a)	Name, address, and EIN of related organization									

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Part IV

	ding to tay from								
(a)	(p)	(0)	(p)	(e)		(6)	(h)	8	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp,	က်	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled entity?	13) Ped ?
		country)		(lens)		20000		Yes	ę
Vincentures, Inc 06-1211417							•		
95 Merritt Boulevard									
Trumbull, CT 06611-0000	Inactive	CT	N/A	C CORP	N/A	N/A	N/A	×	
					, , , , , , , , , , , , , , , , , , , 				
					*				

Schedule R (Form 990) 2012

84

232162 12-10-12

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

And the second s				-	
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	es No
1 During the tax year, did the organization engage in any of the following transactior	ns with one or more re	ig transactions with one or more related organizations listed in Parts IHV?	in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				<u>ta</u>	×
				tb ×	
Giff. grant. or capital contribution from related organization(s)				1c ×	
				72	×
				-ţ	×
f Dividends from related organization(s)				#	×
76				19	×
				#	×
				-ti	×
_				1,	X
() () () () () () () () () () () () () (X X	
	anization(s)			-	×
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			Ē	×
n Sharing of facilities agginament mailing lists or other assets with related organization(s)	tion(s)			4	×
	(a)			2	×
b Reimbursement baid to related organization(s) for expenses				d ×) } }
				10 X	
				,	
				+	
				4 SI	_
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete the	is line, including covered	relationships and transaction thresholds.		
(a) Name of other organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	volved	
(1) Hall-Brooke Behavioral Health Services, Inc.	ડ	6,147,682.	Book Value		
(2) St. Vincent's College	В	450,300.	Amounts Transferred		
(3) Hall-Brooke Behavioral Health Services, Inc.	ō	1,627,895.	Amounts Transferred		
(4) St. Vincent's Development Corporation	ಜ	2,000,000,	Amounts Transferred		
(5) St. Vincent's Development Corporation	Ω.	462,924.	Amounts Transferred		
(6) St, Vincent's Medical Center Foundation, Inc.	Ü	1,994,932	Amounts Transferred		
232 t63 12-10-12	85		Schedule	Schedule R (Form 990) 2012	90) 2012

Schedule R (Form 990) St. Vincent's Medical Center

Part V | Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7)St. Vincent's Multispecialty Group, Inc.	ж	29,350,000.A	29,350,000.Actual Amount Paid
(8)St. Vincent's Special Needs Center, Inc.	æ	4,375,116.Au	375,116,Amounts Transferred
(9)Ascension Health	Д	66,140,81	66,140,Amounts Transferred
(10)Ascension Health	ĸ	17,519,293.A	17,519,293. Actual Amount Paid
(11)St. Vincent's Development Corporation	۵	148,131,Amounts	ounts Transferred
(12)St. Vincent's College	વ	918,301.8	918,301, Actual Amount Paid
(13)St. Vincent's College	α	453,929,N	453,929,Net Amount Paid
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

06-0646886

Part VII Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

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3	Dispupor- Dispup																									Schedule R (Form 990) 2012
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	/-UBI box 2 lule K-	(690)																								hedi
8	Code Vount in Scheo	(rorm																								Į ŭ
	por- me an	2											-													 -
(F)	Dispro tiona allocati	Yes																******		1]
	of ear																									
(6)	Share of end-of-year	dssels																								
	S H																					•				
ε	Share of total	e licoola																								
	Sh.	=																								
<u> </u>	-3.8c	9											-											-		 1
(e)	e partners sec. 501(c)(3) orgs.?	Yes												***						1]
	Predominant income parmers sec (related, unrelated, 501(0)(3) excluded from tax	2-514)																								
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	redomi related exclude	ler sec																								
	<u>~</u>	nun																		-				ļ		 -
	Legal domicile (state or foreign	ithy)																								
9	ate or	country)				٠																				
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(9)	/ activ																									
	Primary activity																									
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(a) (b) (c) (d)																				\top						
	Z																									
	Name, address, and EIN of entity																									
(a)	dress, f entit)																									
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	Nan																									
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Schedule F	(Form 990) 2012 St. Vincent's Medical Center	06-0646886	Page
Part VII	(Form 990) 2012 St. Vincent's Medical Center Supplemental Information	<u> </u>	
B. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	Complete this part to provide additional information for responses to questions on Schedule R (see instr	auctions)	
	Complete this part to provide additional allorination for responses to questions on Schedule in (see linst)	GCBOHS).	
	•		
	We will be a second of the sec		
			•
-			

Form **8868**

(Rev. January 2013) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2013)

o lfvou	are filing for an Automatic 3-Month Extension, comple	te only Pa	irt Land check this hox			X				
	are filing for an Additional (Not Automatic) 3-Month Ex					F				
-	omplete Part II unless you have already been granted	-								
	ic filing (e-file). You can electronically file Form 8868 if y					a corporation				
	to file Form 990-T), or an additional (not automatic) 3-mol									
of time t	o file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for	Transfers A	Associated V	Vith Certain				
Persona	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details	on the elec	tronic filing	of this form,				
visit ww	v.irs.gov/efile and click on e-file for Charities & Nonprofits	-								
Part I	Automatic 3-Month Extension of Time	Only s	submit original (no copies ne	eded).						
A corpo	ation required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and	complete						
Part I on	ly			.,,,		▶ 📖				
	corporations (including 1120-C filers), partnerships, REM	ICs, and t	rusts must use Form 7004 to reques	st an exten	sion of time					
to tile ind	come tax returns.									
Type or	Name of exempt organization or other filer, see instru	ctions.		Employer	ridentificatio	n number (EIN) or				
print										
File by the	St. Vincent's Medical Center				06-06468	86				
due date fo	ue date for Number, street, and room or suite no. If a P.O. box, see instructions.									
filing your eturn, See 2800 Main Street										
instructions	oity, town or post office, state, and zin oods: I of a k	oreign add	lress, see instructions.							
	Bridgeport, CT 06606-4201									
Enter the	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1				
		Ι				1				
Applica	ion	Return	Application			Return				
is For		Code	Is For			Code				
	0 or Form 990-EZ	01	Form 990-T (corporation)			07				
Form 99		02	Form 1041-A		•••	08				
	20 (individual)	03	Form 4720			09				
Form 99		04	Form 5227			10				
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form 99	O-T (trust other than above) John C. Gleckler	06	Form 8870							
		daanast	CIT DEEDE							
	ooks are in the care of 2800 Main Street - Bri hone No. (203) 576-6000	tagepor t								
		ماليماليما	FAX No.		 					
	organization does not have an office or place of business									
box 🕨	is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box	1	***************************************							
	equest an automatic 3-month (6 months for a corporation		ch a list with the names and EINs o		ers the exter	ISION IS TOI.				
1 11	•		tion return for the organization name		The extension	n.				
ie	for the organization's return for:	t Organiza	not return for the organization harm	cu above.	THE CALCIUSIC	211				
>	calendar year or									
	x tax year beginning OCT 1, 2012	an	dending SEP 30, 2013							
					- '					
2 lf	he tax year entered in line 1 is for less than 12 months, o	heck reas	on: Initial return	Final retur	n					
- ï	Change in accounting period			· man · oran						
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. e	nter the tentative tax, less anv							
	nrefundable credits. See instructions.		and the second s	3a	\$	0.				
	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter anv	refundable credits and	-	.	<u> </u>				
	timated tax payments made. Include any prior year overp			3b	\$	0.				
_	alance due. Subtract line 3b from line 3a. Include your pa									
	using EFTPS (Electronic Federal Tax Payment System).	•		3c	\$	0.				
	. If you are going to make an electronic fund withdrawal v	•				ent instructions.				

223841 01-21-13

LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8	3868 (Rev. 1-2013)		•			Page 2	
DAMAGE OF THE PARTY	ப are filing for an Additional (Not Automatic) 3-Month Ex	tension.	complete only Part II and check thi	s box	- Colombia - Carlos -		
	Only complete Part II if you have already been granted an a						
	ou are filing for an Automatic 3-Month Extension, comple			ned i omi	0000.		
Part				al (no co	nies neer	ded)	
	Transfer (New York Parents) of Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Time	Nome of example example tion or other files are instead	ationa	Enter mer s	F		see instructions	
Type o	Name of exempt organization or other filer, see instru	ctions		Employe	ridentificatio	n number (EIN) or	
print	St. Vincent's Medical Center				06 06466	0.6	
File by the	for				06-06468		
filing you	number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.	Social se	curity numb	er (SSN)	
return. S instruction	200						
III SU GOU	City, town or post office, state, and ZIP code. For a to	oreign add	fress, see instructions.				
	Bridgeport, CT 06606-4201						
Enter t	he Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Applic	ation	Return	Application			Return	
is For		Code	Is For			Code	
Form 9	990 or Form 990-EZ	01					
Form 9	990-BL	02	Form 1041-A			08	
Form 4	1720 (individual)	03	Form 4720			09	
Form 990-PF 04 Form 5227							
Form 9	990-T (sec. 401(a) or 408(a) trust)			10			
Form 9		12					
	Do not complete Part II if you were not already granted	06 Lan auton	Form 8870 natic 3-month extension on a pre-	riously file	d Form 886		
	John C. Gleckler	t an auton	action of the state of the stat	nously inc	<u> </u>		
@ The	books are in the care of > 2800 Main Street - Bri	idaeport.	CT 06606				
	ephone No. (203) 576-6000		FAX No. ▶				
	ne organization does not have an office or place of business	ain tha He					
	is is for a Group Return, enter the organization's four digit	1					
box 🕨			ich a list with the names and EINs o	r all memb	ers the exte	nsion is for.	
		ugust 1	010	arn (20 2012		
		OCT 1, 2			30, 2013		
6	f the tax year entered in line 5 is for less than 12 months, c	heck reas	on: Ll Initial return L	Final r	eturn		
	Change in accounting period						
	State in detail why you need the extension						
-	Additional time is required to gather inform	ation to	o file a complete				
<u>-</u>	and accurate return.						
8a 1	f this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any				
1	nonrefundable credits. See instructions.			8a	\$	0.	
b I	f this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated	-1.00.			
1	ax payments made. Include any prior year overpayment all	lowed as a	a credit and any amount paid	137.311.00			
	previously with Form 8868.			8b	\$	0.	
c i	Balance due, Subtract line 8b from line 8a. Include your pa	yment wit	th this form, if required, by using				
	EFTPS (Electronic Federal Tax Payment System). See instru	•		8c	\$	0.	
	·	•	st be completed for Part II		•		
Under p	penalties of perjury, I declare that I have examined this form, include, correct, and complete, and that I am authorized to prepare this fo	ing accomp	-	-	f my knowled	ge and belief,	
Signatu	re Titla 🕨 S	Senior V	P/CFO	Date	>		
Jigilati	THE P			Dale	P		

Form 8868 (Rev. 1-2013)